



Republic of the Philippines
Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
CLSU Compound, Science City of Munoz, Nueva Ecija
www.philmech.gov.ph
Telephone Nos: 09178004526(Globe) ; 09178130852 (Globe) loc. 144/142/143/144
Email add.: amp@philmech.gov.ph

PURCHASE ORDER

Supplier: RX HAVEN PHARMACY
Address: 232 D. Delos Santos St., Pob. East, Science City of Munoz,
TIN:

P.O. No.: 084
Date: 02/07/2024
Mode of Procurement: shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PHilMech Main Office, CLSU Compound, Science City of Munoz
Date of Delivery: 30 days upon receipt of PO

Delivery Term: for delivery
Payment Term: 90 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	DETERGENT POWDER, (10kg, Bucket) -Mighty	7	530.00	3,710.00
	pack	FP26-2, FP27-4, FP29-1 DETERGENT POWDER, 1000g -Mighty/Vortex	50	50.00	2,500.00
	pack	CB2-50 DETERGENT POWDER, in 3kg/pack -Mighty	6	150.00	900.00
	btl	FP25-3, FP28-3 DISHWASHING LIQUID, 500ml -Zayn	177	30.00	5,310.00
	pc	ACO-1, AC10-1, AC15-24, AD2-5, BPO-1, BP33-10, CB2-20, COA-10, FD1-50, FPO-8, LS2-20, LS5-10, OD-12, ODD-2, TMO-3 DISHWASHING SPONGE, 2 sided: soft sponge and rough wool -Star	70	15.00	1,050.00
		ACO-2, AC15-12, BP33-10, CB2-10, LS2-20, OD-6, ODD-5, TMO-5			

(Total Amount in Words) One Hundred Seven Thousand Three Hundred Fifty Seven pesos only **P 107,357.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

RICHELLE ANN L. MOROTA
Authorized Official

Date

Fund Cluster: 9
Funds Available: _____

ORS/BURS No.: 02-101101-2024-02-1057
Date of the ORS/BURS: 2/28

MILDRED R. DIZO
Acting Chief, FD

Amount: 107,357.00



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	GARBAGE BAG, black, 50/pack, large size -Donewell CB2-100	100	145.00	14,500.00
	bottle	GLASS CLEANER SPRAY, Mr. Muscle Glass Cleaner 500ml -Mr. Muscle CB3-10	10	105.00	1,050.00
	pc	HAND TOWEL, 100% cotton; absorbent -Donewell AC15-5, OD-10, PM11-100	115	15.00	1,725.00
	pc	RUG, Ordinary; Rectangular; for door -Donewell CB2-100, OD-5	105	30.00	3,150.00
	pc	SCRUBBING PAD, with foam -Star FP0-6	6	15.00	90.00
	pc	SOAP RACK, -Donewell AC15-2	2	60.00	120.00
	pack	SOAP, DETERGENT POWDER, 1000g	2	50.00	100.00

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Richelle Ann L. Morota

 Authorized Official

 Date

Fund Cluster: 9
 Funds Available: _____

ORS/BURS No.: 02-101101-2024-02-1051
 Date of the ORS/BURS: 2/24

Mildred R. Dizo

 Acting Chief, FD

Amount: 107,357.00



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	-Mighty AC15-2 STORAGE BOX, PLASTIC, with lid, with wheels, 120L capacity -Donewell (120L)	1	450.00	450.00
	pack	PM3A-1 TISSUE PAPER, 12 rolls/pack -Thrift/Success	644	108.00	69,552.00
	btl	ACO-4, AC1-3, AC10-5, AC14-3, AC15-50, AC4-10, AC7-100, AD0-5, AD1-2, AD2-30, BPO-2, BP33-10, CB2-100, COA-20, ED2-2, ED3-10, FD1-50, GAD-4, OD-60, ODD-10, PM0-20, PM3A-20, PM3B-20, PM4-23, PM5-10, SE0-6, SE29-14, SE31- 4, SE32-3, SE33-20, TMO-24 TOILET BOWL CLEANER, 1L -TnT	16	50.00	800.00
	pc	ACO-1, CB2-15 TOILET BRUSH, long wooden handle, hard bristle cleaning bathroom scrub -Donewell ACO-1, CB2-10	11	50.00	550.00

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 Acting Chief, FD

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