PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: **ELM INDUSTRIAL SALES**	P.O. No.: 2022-06-257
Address: **COR. LEDESMA-QUEZON ST., BRGY. KAUSWAGAN, ILOILO CITY**	Date: JUN 2 1 2022
TIN:	Mode of Procurement: IB No.: OO-2022-003
	PR No./s: 101-22-04-071B

Gentlemen:

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

Place of Delivery: PDRRMO, San Jose, Antique	Delivery Term: Seven (7) Calendar Days Upon Receipt of P.O
Date of Delivery:	Payment Term:

Item	Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1		kit	Hygiene Kit		138	1,003.00	**138,414.00**
			Kit includes:				
			Sanitary napkin, 4 pads-4packs	Sister			
			Utility pail-1 pc	Local			
			Shampoo with conditioner-12ml-5 sachets	Palmolive			
			Bath soap 90g-3 cakes	Safeguard			
			Laundry/detergent soap 420g-3 bars,	Surf			
			Dipper-1 pc	Local			
			Bath towel-1 pc	Local			
			Hand towel-1 pc	Local			
			Plastic cup-1 pc	Local			
			Toothpase 145g-2 tubes,	Unique			
			Toothbrush for adult-3 pcs.	Local			
			Toothbrush for children-3 pcs.	Local			
							Php138,414.00

COMMISSION ON AUDIT
LGS - B, Province of Antique
TEAM R6 - 01
RECEIVED
Date: JUL 2 9 2022
By:

Total amount in words: **ONE HUNDRED THIRTY EIGHT THOUSAND FOUR HUNDRED FOURTEEN PESOS ONLY**

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:

Karel T. Lopez

Signature over Printed Name of Supplier

July 14, 2022

Date

Very truly yours,

RHODORA J. CADIAO
Governor

Funds Available:

MELLY B. HIÑOSA
OIC - PROVINCIAL BUDGET OFFICER