



**PURCHASE ORDER**  
**CARAGA STATE UNIVERSITY**  
 Cabadbaran Campus  
 City of Cabadbaran, Agusan del Norte



Supplier: DAWAN CONSUMER GOODS TRADING P. O. No. IGF-164-2024-01-041  
 Address: Butuan City Date: 9/2/24  
 TIN: \_\_\_\_\_ Mode of Procurement: NP-SVP

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

Place of Delivery: Pick up from Delivery Term: \_\_\_\_\_  
 Date of Delivery: 30 days upon receive PO Payment Term: within 60 days upon complete delivery

STOCK No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	Supply and Delivery for Janitorial Supplies	1	54,485.00	54,485.00
	can	AIR FRESHENER, aerosol, 280ml/150g min	8	400.00	
	gallon	ALCOHOL, Ethyl Alcohol 70% Solution Antiseptic	2	490.00	
	bottle	ALCOHOL, 70%, Ethyl, 500ml	163	99.00	
	piece	BATHROOM DEODORIZER, 50g with holder; Scent: Sampaguita	27	45.00	
	piece	BATHROOM DEODORIZER, 50g WITH HOLDER; Scent: Lemon	15	45.00	
	pack	BATTERY, drycell AA, 2 pieces per blister pack	2	90.00	
	pack	BATTERY, dry cell AAA, 2 pieces per blister pack	2	30.00	
	piece	BROOM, soft (tambo)	1	150.00	
	piece	CLEANING CLOTH, Microfiber	5	45.00	
	piece	DETERGENT BAR, 140 grams as pack	14	14.00	
	pouch	DETERGENT POWDER, all-purpose, 1kilo/pouch	4	95.00	
	piece	DISHWASHING PASTE, Paste	1	75.00	
	bottle	DISHWASHING SOAP, Liquid 230-250 ml	24	90.00	
	can	DISINFECTANT, Spray, 400-500g	14	450.00	
	pack	DISPOSABLE, Forks/Spoons	3	22.00	
	pack	DISPOSABLE, Drinking Cups	11	55.00	
	pack	DISPOSABLE, Cups, 8 oz	5	50.00	
	piece	DISWASHING PASTE, 400 grams; Lemon Scent; Anti-bacterial; with free sponge	21	75.00	
	piece	DOORMAT, Rag Rug, Cloth	2	40.00	
	piece	DUST PAN, non-rigid plastic, w/ detachable handle	4	40.00	
	set	FLOOR MOP WITH SPINNER AND BUCKET, Microfiber spin floor mop with spinner and bucket	3	700.00	
	can	FLOOR WAX, PASTE TYPE, RED, 2.0 kg	1	420.00	
	can	FURNITURE CLEANER, aerosol type, 300ml min per can	4	120.00	
	set	GLASS CLEANER, Glass Cleaner Set. Glass cleaner spray 680-900 ml with wiper	2	350.00	
	piece	HANDSOAP, Soap	12	120.00	
	can	INSECTICIDE, aerosol type, net content: 600ml min	2	168.00	
	piece	MOP, *With squeezer Heavy Duty	1	950.00	
	can	MOSQUITO KILLER, SPRAY Anti Dengue, 600ML	5	320.00	
	bottle	NON-BLEACH MULTI-SURFACE CELANER, 900 ml Multipurpose Provides freshness and antibac protection for up to 48 hours* without sacrificing cleaning ability. Kills 99.9% of germs upon contact. Works well in various surfaces of the home such as the kitchen, glass, tiles, floors and bathroom.	4	150.00	
	pack	TISSUE, Toilet Tissue, 12 rolls per pack, 2 ply	57	170.00	
	roll	TRASHBAG, plastic, black, gusseted type, 40" x 18.5", 10 pcs per roll	15	100.00	
		xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx			
		<b>Total</b>			<b>54,485.00</b>

Fifty Four Thousand Four Hundred Eighty Five 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 everyday of delay shall be imposed.

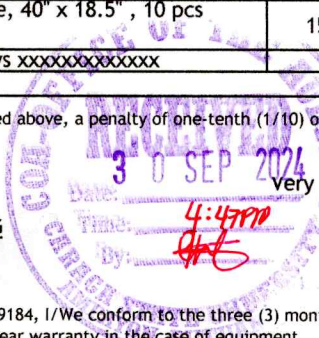
Contorme:

**DAWAN CONSUMER GOODS TRADING**  
 (Signature Over Printed Name of Supplier)

(Date)

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

(Signature Over Printed Name of Supplier/Duly Authorized Representative)



very truly yours,

**DEOMILA B. MAMAOAG, Ph.D**  
 Campus Director

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**ARLENE D. GALES, CPA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit  
 ORS/BURS No. : 104-24-09-601  
 Date of the ORS/BURS: sep 10, 2024  
 Amount: 54,485.00