

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	IRJ TRADING	P.O. No. :	25071951
Address :	9196 B Catmon St. San Antonio Village, Makati City	Date :	08-19-25
Telephone No. :	0917-720-9112	Mode of Procurement :	SHOPPING
TIN :	949-874-714-000		

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

Place of Delivery: CNPH	Delivery Term: 14CD
Date of Delivery: 09/03/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	piece	Bath Soap, 135 grams	40.00	4,000.00
2	150	roll	Cling Wrap (12 x 500 meters)	850.00	127,500.00
3	150	bar	Detergent Bar, 370 grams	45.00	6,750.00
4	100	piece	Detergent Powder (1.1kg) yellow	145.00	14,500.00
5	70	piece	Detergent Powder (7.5 kg)	810.00	56,700.00
6	200	sachet	Dishwashing Liquid, 780 ml (Kalamansi)	275.00	55,000.00
7	150	piece	Dishwashing Paste, 400 grams	80.00	12,000.00
8	50	bottle	Disinfectant Liquid, 2 Liters	440.00	22,000.00
9	120	tin	Disinfectant Spray, 681 ml	710.00	85,200.00
10	100	pack	Fabric Conditioner, 1500 ml	385.00	38,500.00
11	80	pack	Fabric Conditioner, 750 ml	165.00	13,200.00
12	70	piece	Floor Polishing Pad	120.00	8,400.00
13	50	piece	Hard broom, thick	70.00	3,500.00
14	15	pair	Heavy duty gloves, Large (38 cm) thickened, elbow-long	130.00	1,950.00
15	15	pair	Heavy duty gloves, XL (56 cm) thickened, elbow-long	205.00	3,075.00
16	7	pair	Industrial Cut Resistance Latex Gloves (XL)	135.00	945.00
17	20	tin	Insect Killer, 750 ml	150.00	3,000.00
18	50	liter	Multi Purpose Bleach, lemon, 1000 ml	65.00	3,250.00
19	80	galon	Multi Purpose Bleach, 3785 ml	190.00	15,200.00
20	60	bottle	Multi Purpose Cleaner, 900 ml (Color Safe)	95.00	5,700.00
21	80	galon	Multi Purpose Cleaner, 3,600 ml (Color Safe)	335.00	26,800.00
22	40	bottle	Multi Purpose Bleach w/ detergent, 900 ml thick (Plus)	75.00	3,000.00
23	60	liter	Muriatic Acid, 1 liter	120.00	7,200.00
24	15	pack	Paper Lunch box, 2 division (white, laminated) 100's	540.00	8,100.00
25	400	piece	Paper Towel Tissue (175 sheets, 1-ply)	65.00	26,000.00
26	45	pack	Plastic Hand Gloves (100's)	95.00	4,275.00
27	100	piece	Scrub Pad w/ foam	40.00	4,000.00
28	80	piece	Scouring Pad	30.00	2,400.00
29	50	piece	Soft Broom (Thick)	310.00	15,500.00
30	90	piece	Steel Wool	30.00	2,700.00
<i>for Janitorial Services Use</i>					

Total amount in words: Five Hundred Eighty Thousand Three Hundred Forty Five Pesos Only	580,345.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


JUDITH H. MILAGAN

Signature over printed name of Supplier

08-30-25

Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
Acting Governor