



PURCHASE ORDER

DELIVERY DUE DATE: 03 JAN 2025

Procurement Unit

Tel. No.: 045-606-8142/ 606-8157

Supplier : **M.G. SERRANO ENTERPRISE**
 Address : 1337 Pau Street, Calulut, San Fernando, Pampanga
 Type of Business : Merchandising
 TIN No. : 182-372-216-0000 VAT Reg.
 Tel. No. : 0920-963-2006

PR No.: 2024-02-044
 PO No.: 2024-727
 Date: 11/19/2024
 Mode of Procurement: Public Bidding

Gentlemen:

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

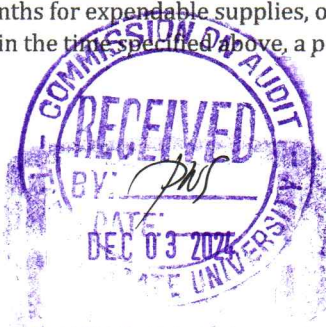
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar days
 Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	can (s)	AIR FRESHENER, Glade (Spray can type) Lemon Scents (320ml to 400ml)	220	380.00	83,600.00
2	gallon	BLEACH, Zonrox (3785 ml)	289	285.00	82,365.00
5	piece	BROOM, Soft Broom (Thick) (made in Bataan)	250	300.00	75,000.00
6	piece	BROOM, Stick Broom (Thick) (made in Bataan)	800	45.00	36,000.00
7	piece	BROOM, stick, for ceiling	2	125.00	250.00
8	set	BRUSH, 3pcs Mini wire Brush set, 3 in 1 steel brush cleaning metal rust Clean	5	130.00	650.00
9	piece	BRUSH, Bathroom Long Handle Brush	50	220.00	11,000.00
10	piece	BRUSH, Push Brush	50	180.00	9,000.00
11	piece	BRUSH, toilet brush with holder	12	170.00	2,040.00
12	unit	BUGGY CART	20	6,200.00	124,000.00
13	gallon	CLEANER, toilet bowl cleaner, stain remover, rust and slime from tiles, urinals, grout and toilet bowls	24	264.00	6,336.00
14	gallon	DEGREASER, grease express fast foam degreaser	10	1,436.00	14,360.00
15	piece	DEODORANT CAKE, Albatross Deodorizer 100gms. any scent	1500	75.00	112,500.00
16	pack	DETERGENT, Speed Powder All Purpose 500 gms./pack	15	68.00	1,020.00
17	pack	DETERGENT, Powder, Speed tough stain remover, remove rust and antibac properties with fabric conditioner, 3 kg/pack	50	260.00	13,000.00
18	piece	DIPPER, (plastic) thick plastic	100	55.00	5,500.00
19	bottle	DISHWASHING LIQUID, Yen-Yen (800ML)	30	380.00	11,400.00
20	can (s)	DISINFECTANT SPRAY, Lysol 340g lemon scent	474	520.00	246,480.00
21	lot	DISINFECTANT SPRAY, 340 grams to Antimicrobial Sanitizing Compound, Dilution Rate 1:220 @200PPM, Odorless, Colorless, pH-12, Transparent Appearance, Non-Viscous, Completely Soluble, comes with delution machine, misting machine, QT-10 Test Strip 1 x 20L	1	12,400.00	12,400.00
22	gallon	DISINFECTANT, (Neutral Anolyte) non toxic alcohol free active ingredient, hypochlorous (500ppm FAC) 4ltrs/gal.	60	1,200.00	72,000.00
23	piece	DOORMAT, Cloth	150	190.00	28,500.00
24	piece	DUST MOP HANDLE, Plastic	100	550.00	55,000.00
<i>Sub-total:</i>					1,002,401.00

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Conforme:

02 DEC 2024



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

M.G. SERRANO ENTERPRISE

(Signature over printed name & date)

Bank Account Name: M.G. SERRANO ENTERPRISE

Bank Account Number: 3771002861

Bank Name: Landbank

Bank Address: Landbank West Mainpilis San Fernando Pampanga

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-2024-004-0-2024

Amount: 1,961,351.00



PURCHASE ORDER

Procurement Unit

Tel. No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 03 JAN 2025

Supplier : **M.G. SERRANO ENTERPRISE**
 Address : **1337 Pau Street, Calulut, San Fernando, Pampanga**
 Type of Business : **Merchandising**
 TIN No. : **182-372-216-0000 VAT Reg.**
 Tel. No. : **0920-963-2006**

PR No.: **2024-02-044**
 PO No.: **2024-727**
 Date: **11/19/2024**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **30 Calendar days**
 Date of Delivery: **N/30** Payment Term:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,002,401.00
25	piece	DUST PAN, indoor plastic 24cm x 27.5cm	50	120.00	6,000.00
26	gallon	FABRIC CONDITIONER, Calla concentrated with antibac, 1.5L sachet	50	380.00	19,000.00
27	piece	FEATHER DUSTER, big, 1pc/Vehicle, for motorpool	20	250.00	5,000.00
28	bottle (s)	FLOOR WAX, Liquid Pledge (Natural), 500ml	12	330.00	3,960.00
29	pack	GLOVES, "Synthetic Black Nitrile Powder Free Gloves Material: Nitrile + PVC, Size: Medium" (50 pairs of 100 pcs.)	2	220.00	440.00
30	bottle	HAND SANITIZER, (500 ml)	20	180.00	3,600.00
31	gallon	HAND SOAP, liquid	350	330.00	115,500.00
32	piece	HAND SPRAY, plastic spray bottle, 320 ml	5	115.00	575.00
33	piece	HEAVY DUTY ANTI-BACTERIAL, Scrub Sponge	40	65.00	2,600.00
34	bottle (s)	HYDROCHLORIC ACID, Gleam 28.0% to 29.9% hydrochloric acid concentration, remove tough and hard stains, 500ml	10	75.00	750.00
35	bottle	INSECT SPRAY, Kwik water based, 500ml	300	480.00	144,000.00
36	piece	METAL POLISH, 150ml	10	190.00	1,900.00
37	piece	MICROFIBER CLOTH, High Quality microfiber 12x12inch	180	65.00	11,700.00
39	piece	PAIL, Plastic Orocan 20ltrs capacity heavy duty	50	320.00	16,000.00
40	piece	PLUNGER, plunger	60	65.00	3,900.00
41	container	PYRAFOG S, (5gals/ container) for fumigation use	6	8,500.00	51,000.00
42	kilos	RAG, Cotton, (6") dia. Stofa Cloth	200	75.00	15,000.00
44	pack	SCOURER, scouring pad, 5 pieces per pack	124	200.00	24,800.00
46	piece	SOAP DISPENSER, for lavatory, up to 500ml (wall mounted)	100	350.00	35,000.00
47	piece	STRAINER, Rubber for urinals	100	70.00	7,000.00
48	box	GLOVES, Nitrile powder free, Large; Disposable (3 years exp date)	50	240.00	12,000.00
49	roll	TANSI, for grass cutter	400	228.00	91,200.00
50	pack	TISSUE, Toilet tissue Paper 2-ply, 100% recycled, 12 rolls/pack	80	160.00	12,800.00
51	piece	TOWEL, Synthetic-chamois towel cleaning Size:43cmx33cm	10	120.00	1,200.00
52	pack	TRASH BAG, Yellow, XL (for infectious waste)	105	655.00	68,775.00
53	roll	TRASH BAG, Clear, Large	96	75.00	7,200.00
<i>Sub-total:</i>					1,663,301.00

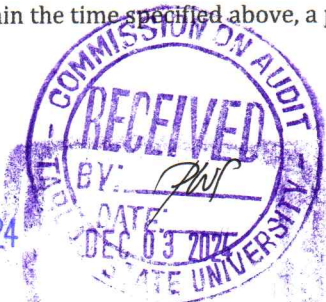
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme: *[Signature]*
MARWIN G. SERRANO

M.G. SERRANO ENTERPRISE

(Signature over printed name & date)

Bank Account Name: **M.G. SERRANO ENTERPRISE**
 Bank Account Number: **3771002861**
 Bank Name: **Landbank**
 Bank Address: **Landbank West Mainpilis San Fernando Pampanga**



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official *[Signature]*

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : **02-MAMM-1024-11-2025**
 Amount : **1,961,351.00**



PURCHASE ORDER

Procurement Unit

Tel. No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 03 JAN 2025

Supplier : **M.G. SERRANO ENTERPRISE**
 Address : 1337 Pau Street, Calulut, San Fernando, Pampanga
 Type of Business : Merchandising
 TIN No. : 182-372-216-0000 VAT Reg.
 Tel. No. : 0920-963-2006

PR No.: 2024-02-044
 PO No.: 2024-727
 Date: 11/19/2024
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar days
 Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,663,301.00
55	roll	TRASH BAG, plastic, transparent 10pcs/roll xxxl	1290	160.00	206,400.00
56	pack	TRASH BAG, small, 10 rolls per pack	100	60.00	6,000.00
57	pack	TRASH BAG, XL, 10 rolls per pack	100	90.00	9,000.00
58	piece	TRASH BIN, Waste Segregation Hooded Trash Bin, Color Black - "Hazardous" - 15L Capacity; Color: Black; Dimension: L 24 x W 24cm x H 58cm, (with standard printed label)	2	1,800.00	3,600.00
59	piece	TRASH BIN, Waste Segregation Hooded Trash Bin, Color Green - "Biodegradable" - 15L Capacity; Color: Green; Dimension: L 24 x W 24cm x H 58cm. (with standard printed label)	2	1,800.00	3,600.00
60	piece	TRASH BIN, Waste Segregation Hooded Trash Bin, Color Red - "Recyclable" - 15L Capacity; Color: Red; Dimension: L 24 x W 24cm x H 58cm. (with standard printed label)	2	1,800.00	3,600.00
61	piece	TRASH BIN, Waste Segregation Hooded Trash Bin, Color Yellow - "Non-Biodegradable" - 15L Capacity; Color: Yellow; Dimension: L 24 x W 24cm x H 58cm, (with standard printed label)	2	1,800.00	3,600.00
62	piece	TRASH CAN, Indoor trash can with lid small any color	100	270.00	27,000.00
63	piece	TRASH CAN, Stainless Step-On Trash Bin With Plastic Bucket Inside, 20L-Width 11½", Height 17"	3	2,500.00	7,500.00
64	can	WOOD POLISH, Pledge 320ml/pc	25	650.00	16,250.00
65	pack	WORKING GLOVES, "Industrial Working Gloves Puncture Resistance, Size 8 medium CE approval Material of liner: Polyester. With natural latex coated palm and fingertips. Knitted wrist. Excellent comfort and fit. Outstanding dexterity. Excellent puncture resistance at palm, long lasting and perspiration-free, long wearing Packing: paper card [pair of 12]	100	115.00	11,500.00
					1,961,351.00
***** Purpose: Supply and Delivery of Janitorial Supplies and Materials (APP 2024), Rebid					

(Total Amount in Words) One Million Nine Hundred Sixty-One Thousand Three Hundred Fifty-One Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Conforme: *[Signature]*

02 DEC 2024



Very truly yours,
DR. ARNOLD E. VELASCO
 President
 Authorized Official *[Signature]*

M.G. SERRANO ENTERPRISE

(Signature over printed name & date)

Bank Account Name: M.G. SERRANO ENTERPRISE
 Bank Account Number: 3771002861
 Bank Name: Landbank
 Bank Address: Landbank West Mainpays San Fernando Pampanga

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-2024-0704-1-7028
 Amount : 1,961,351.00