



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON 3RD DISTRICT ENGINEERING OFFICE
Catanauan, Quezon, Region IV-A

PURCHASE ORDER

DPWH-Quezon 3RD District Engineering Office

Entity Name

Supplier: LAICAN ENTERPRISES INC.	P.O. No.: 2025-05-0067
Address: Catanauan, Quezon	Date: 15 MAY 2025
TIN: 009-810-829-002	Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this Office the following article subject to the terms and conditions contained herein:
25GDM0047 Supply and Delivery of Common Janitorial Supplies and Materials for the 1st Semester of CY 2025 to be used in DPWH Quezon 3rd District
(P.R. No. 2025-04-Engineering Office, Catanauan, Quezon 0047)

Place of Delivery: DPWH Quezon 3rd District Engineering Office	Delivery Term: 10 Calendar Days
Date of Delivery: 16 MAY 2025	Payment Term: Thru ADA (Upon Receipt of Goods)

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	Broom and Dustpan	10.00	419.00	4,190.00
	bottles	Floor Cleaner, Antibacterial, 950ml	10.00	169.00	1,690.00
	pieces	Floor Mat, cotton	10.00	298.00	2,980.00
	pieces	Floor Mat, 60x80cm, vinyl hoops	10.00	310.00	3,100.00
	pieces	Floor Scrub Brush, Long Handle, Heavy Duty, Stiff Bristles	10.00	389.00	3,890.00
	bottles	Glade Automatic Refill	15.00	309.00	4,635.00
	pieces	Hooded Trash Bin, Plastic, 30L, Green	2.00	1,583.00	3,166.00
	bottles	Isopropyl Alcohol with Moisturizer 70% Solution, 1000ml	10.00	201.25	2,012.50
	bottles	Isopropyl Alcohol, 70% Solution, 1 Gallon	30.00	699.00	20,970.00
	bottles	Multi Insect Killer Odorless Insecticide Spray, 500ml	10.00	401.25	4,012.50
	pieces	Multi-Purpose Bucket with Lid, 17L	20.00	450.00	9,000.00
	bottles	Muriatic Acid, 4ltrs (1 Gallon)	20.00	285.00	5,700.00
	pieces	Pedal Trash Bin, Plastic, 15L, Black	20.00	1,600.00	32,000.00
	pieces	Pedal Trash Bin, Plastic, 15L, Blue	20.00	1,600.00	32,000.00
	pieces	Pedal Trash Bin, Plastic, 15L, Green	20.00	1,600.00	32,000.00
	pieces	Push Cart, Foldable, Heavy-Duty, 400 KG Capacity	3.00	6,300.00	18,900.00
	pieces	Scented Gel Air Freshener	50.00	189.00	9,450.00
	sets	Spin Mop, Heavy Duty with Bucket	5.00	1,799.75	8,998.75
	bottles	Thick Bleach, All Around Bleach, 900ml	20.00	145.50	2,910.00
	packs	Tissue, Interfolded Paper Towels, Regular 175 Pulls	60.00	100.00	6,000.00
	rolls	Toilet Paper, Jumbo Roll 2Ply	150.00	100.00	15,000.00
	rolls	Trashbag, Black, 80cm x 100cm (120L), 10s	50.00	123.65	6,182.50
		X-X-X-X-X-X-X-X-X-X-NOTHING FOLLOWS-X-X-X-X-X-X-X-X-X-X			

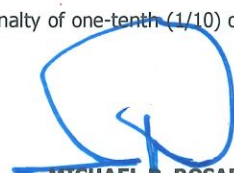
(Total Amount in Words) Two Hundred Twenty Eight Thousand Seven Hundred Eighty Seven Pesos and Twenty Five Centavos **Total 228,787.25**

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


MICHAEL P. ROSARIA
Officer-in-Charge
Office of the District Engineer

05/11/25
Date

Fund Cluster: **01**
Fund Available: **₱ 228,787.25**

ORS/BURS No.: **0101012025 - 64-000258**

Date of the ORS/BURS: **04-23-25**

Amount: **₱ 228,787.25**

DPWH QUEZON III DEO
COMMISSION ON AUDIT
OFFICE OF THE AUDITOR
JESSIE P. GARCIA
Accountant III
Chief, Finance Section

RECEIVED

BY: 
DATE: **05/11/25**