

Kolin Purchase Order

Kolin Philippines International Inc FCIE CPD BO Lankaan, Dasmariñas, Cavite 4114, Philippines Tel #: (02) 8853-7558 VAT REG TIN: 004-660-226-000	Supplier Name: FAMILIA MULTIPRODUCT MKTG CORP
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Delivery Address:	Date: 02/20/2026	PO 005695
	Terms: 30 DAYS	
	EDD:	
	Required Date: 02/27/2026	

#	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	5	UNIT (S)	Bathroom Tissue Roll 2ply (50rolls)	495.00	2,475.00
2	8	UNIT (S)	Liquid Handsoap - Lemon	250.00	2,000.00
3	6	UNIT (S)	Zonrox - Original	225.00	1,350.00
4	4	UNIT (S)	Trashbag Black w/o tie - XXL 37x40 (100pcs/case)	650.00	2,600.00
5	2	UNIT (S)	Trashbag Natural w/o tie - XXL 37x40 (100pcs/case)	670.00	1,340.00
6	30	UNIT (S)	Albatross 50g refill	42.00	1,260.00
7	2	GRM (S)	Surf Powder soap 1100g	160.00	320.00
8	10	UNIT (S)	Mophead - Rayon (500g)	115.00	1,150.00
9	2	PC(S)	Domex Toilet Cleaner	285.00	570.00

E-MAIL: 2-20-24
 VIBER:
 ROCKET CHAT:
 MESSENGER:

Replenishment of Janitorial supplies in Cavite Plant.		GRAND TOTAL 13,065.00
Prepared by:  ALFREDO VECINO JR	TERMS AND CONDITIONS 1. Buyer reserves the right to inspect goods. 2. Buyer reserves the right to cancel P.O. if delivery date, product specification and terms are not met. 3. Payment will be processed upon presentation of original P.O. and Sales Invoice. 4. Supplier strict compliance on the committed/agreed delivery date as indicated in the EDD.	Approved by:  Oliver M Filoteo Chief Executive Officer