

REPUBLIC OF LIBERIA
The Liberian Senate

Local Purchase Order

Saturday, December 25, 2021

Vendor: FAVOR PRODUCTION INDUSTRY

Vendor's Address: LOGANTOWN BROADSTREET, MON.-LIB.

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
6	CLEANING MATERIAL	GLASS CLEANER --(1010200-1-01-001-0000000-010100-0111-0000-221601)	30.00	180.00
5	CLEANING MATERIAL	TOILET TISSUE --(1010200-1-01-001-0000000-010100-0111-0000-221601)	40.00	200.00
17	CLEANING MATERIAL	VIM POWDER --(1010200-1-01-001-0000000-010100-0111-0000-221601)	6.00	102.00
5	CLEANING MATERIAL	TIDE SOAP --(1010200-1-01-001-0000000-010100-0111-0000-221601)	25.00	125.00
7	CLEANING MATERIAL	CHLORIDE --(1010200-1-01-001-0000000-010100-0111-0000-221601)	20.00	140.00
4	CLEANING MATERIAL	DETTOL REXOGUARD --(1010200-1-01-001-0000000-010100-0111-0000-221601)	72.00	288.00
3	CLEANING MATERIAL	SPRAY GONE --(1010200-1-01-001-0000000-010100-0111-0000-221601)	70.00	210.00
LPO Total:			USD1,245.00	

PREPARED BY
PROCUREMENT DIRECTOR

REVIEWED BY
HEAD OF ADMIN.

APPROVED BY

RQ# 2022* 845 USD
PO# 2022* 628 USD

RQ# 2022* 846 LD
PO# 2022* 629 LD



1010200-FY-20/21-12-L-000384

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29/12/21

REPUBLIC OF LIBERIA
The Liberian Senate

Local Purchase Order

Monday, December 06, 2021

Vendor: FAVOR PRODUCTION INDUSTRY

Vendor's Address: LOGAN TOWN, BROAD STREET MONROVIA, LIBERIA

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
1	CLEANING MATERIALS AND SERVICES	MOP HEADS --(1010200-1-01-001-000000-010100-0111-0000-221601)	96.00	96.00
4	CLEANING MATERIALS AND SERVICES	TIDE SOAP --(1010200-1-01-001-000000-010100-0111-0000-221601)	25.00	100.00
2	CLEANING MATERIALS AND SERVICES	GLASS CLEANER --(1010200-1-01-001-000000-010100-0111-0000-221601)	30.00	60.00
27	CLEANING MATERIALS AND SERVICES	SOFT BROOM --(1010200-1-01-001-000000-010100-0111-0000-221601)	6.00	162.00
1	CLEANING MATERIALS AND SERVICES	DETTOL REXOGUARD --(1010200-1-01-001-000000-010100-0111-0000-221601)	72.00	72.00
1	CLEANING MATERIALS AND SERVICES	FLOOR TOWEL --(1010200-1-01-001-000000-010100-0111-0000-221601)	98.00	98.00
24	CLEANING MATERIALS AND SERVICES	COMMODE BRUSH --(1010200-1-01-001-000000-010100-0111-0000-221601)	10.00	240.00
1	CLEANING MATERIALS AND SERVICES	AIR FRESHNER --(1010200-1-01-001-000000-010100-0111-0000-221601)	60.00	60.00
3	CLEANING MATERIALS AND SERVICES	TOILET TISSUE --(1010200-1-01-001-000000-010100-0111-0000-221601)	40.00	120.00
10	CLEANING MATERIALS AND SERVICES	VIM POWDER --(1010200-1-01-001-000000-010100-0111-0000-221601)	6.00	60.00
12	CLEANING MATERIALS AND SERVICES	DUST PAN --(1010200-1-01-001-000000-010100-0111-0000-221601)	3.00	36.00
1	CLEANING MATERIALS AND SERVICES	SPRI GONE --(1010200-1-01-001-000000-010100-0111-0000-221601)	70.00	70.00
3	CLEANING MATERIALS AND SERVICES	CHLOAS --(1010200-1-01-001-000000-010100-0111-0000-221601)	20.00	60.00
2	CLEANING MATERIALS AND SERVICES	HARD BROOM FOR THE SENATE IN THE TONE OF ONE THOUSAND TWO HUNDRED AND FORTY NINE UNITED STATES DOLLARS --(1010200-1-01-001-000000-010100-0111-0000-221601)	7.50	15.00
LPO Total:			USD 1,249.00	

RQ #: 751 USD
RQ #: 752

PO #: 2022* 549 USD
PO #: 2022* 550 USD

12-9-21

12/9/21

12/10/21

12/19/21

12/6/2021, 1:53 PM