

REPUBLIC OF LIBERIA
National Commission on Disabilities

Local Purchase Order

Beatrice
Tuesday, October 26, 2021
66761

Vendor: H & Y ENTERPRISE INC.

Vendor's Address: BROAD AND GURLEY STREETS

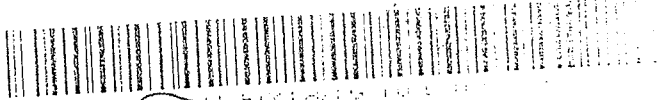
Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
5	REXOGUARD	REXOGUARD(DETHOL) 5CTNS --(3210100-1-01-001-000000-060600-1012-0000-221601)	75.00	375.00
10	BROOM	BROOM 10PCS --(3210100-1-01-001-000000-060600-1012-0000-221601)	4.00	40.00
5	KLIM TIE SOAP	KLIM TIE SOAP 5CTNS --(3210100-1-01-001-000000-060600-1012-0000-221601)	17.00	85.00
1	TRASH CAN	TRASH CANS 1PN CLEANING MATERIALS FOR THE NATIONAL COMMISSION ON DISABILITIES FOR THE MONTH OF OCTOBER 2021 IN THE AMOUNT OF (NINE HUNDRED THIRTY NINE UNITED STATES DOLLARS) --(3210100-1-01-001-000000-060600-1012-0000-221601)	9.00	9.00
2	ISSUES	ISSUES 2 SACKS --(3210100-1-01-001-000000-060600-1012-0000-221601)	50.00	100.00
10	MOP	MOP 10PCS --(3210100-1-01-001-000000-060600-1012-0000-221601)	5.00	50.00
3	AIR FRESHENER	AIR FRESHENER --(3210100-1-01-001-000000-060600-1012-0000-221601)	60.00	180.00
4	CLORA	CLORA 4CTNS --(3210100-1-01-001-000000-060600-1012-0000-221601)	25.00	100.00
LPO Total:			USD935.00	

PREPARED BY
PROCUREMENT DIRECTOR

REVIEWED BY
HEAD OF ADMIN.

APPROVED BY



10/28/2021

PK34#2022#492 — 585

493 — 59/15/15

10/11/2021

11-10-21

382
383

Req — 561
563

PO — 412
413