

REPUBLIC OF LIBERIA

National Commission on Disabilities

Local Purchase Order

Boetice
Tuesday, October 26, 2021
10/27/21

Vendor: M & Y ENTERPRISE INC.

Vendor's Address: BROAD AND GURLEY STREETS

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
1	BROWN ENVELOPS	BROWN ENVELOPS 1BOX --(3210100-1-01-001-000000-060600-1012-0000-221602)	80.00	80.00
1	RECORDS BOOK	RECORDS BOOK-1PC --(3210100-1-01-001-000000-060600-1012-0000-221602)	140.00	140.00
3	CARTRIDGE-728	CARTRIDGE-728 --(3210100-1-01-001-000000-060600-1012-0000-221602)	125.00	375.00
5	MAKERS	MAKERS-5PKS --(3210100-1-01-001-000000-060600-1012-0000-221602)	5.00	25.00
5	A-4 sheets	A-4 sheets 5ctns --(3210100-1-01-001-000000-060600-1012-0000-221602)	25.00	125.00
2	HANGING FOLDERS	HANGING FOLDERS 12PKS --(3210100-1-01-001-000000-060600-1012-0000-221602)	15.00	30.00
4	STICK PAD	STICK PAD 4PKS STATIONERY FOR THE NATIONAL COMMISSION ON DISABILITIES FOR THE MONTH OF OCTOBER 2021 IN THE AMOUNT OF (NINE HUNDRED FORTY EIGHT UNITED STATES DOLLARS ONLY) --(3210100-1-01-001-000000-060600-1012-0000-221602)	12.00	48.00
5	PEN	PEN 5PKS --(3210100-1-01-001-000000-060600-1012-0000-221602)	5.00	25.00
2	MANILA FOLDERS	MANILA FOLDERS 2CTNS --(3210100-1-01-001-000000-060600-1012-0000-221602)	50.00	100.00
LPO Total:			USD948.00	

PREPARED BY
PROCUREMENT DIRECTOR

REVIEWED BY
HEAD OF ADMIN.

APPROVED BY



321-FY-20/21-10-L-000128

10/28/2021

9/11/2021