



04-0235

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 1:55
 DATE: 4-16-21

THE CITY ACCOUNTANT
 OFFICE
 4-21-21

Supplier : JANNYLYN ENTERPRISES	P.O. No.:
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: 04-16-21
Tel./Fax No.: 325-6496	Mode of Procurement: SHOPPING B
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City General Services Office	Delivery Term :
Date of Delivery :	Payment Term :

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
LOT 1			CHCDO 2021-163				
	1	btl	Alcohol, 70% Ethyl, 500ml	10	128.00	1,280.00	
	2	gal	Bleaching Liquid, 1 gallon /4 ltrs	1	163.00	163.00	
	3	can	Disinfectant spray-Aerosol Type 420ml min	2	478.00	956.00	
	4	pc	Toilet brush with wooden handle	1	89.00	89.00	
.....Nothing Follows						TOTAL AMOUNT	2,488.00
						1%	24.88
						5%	124.40

Total Amount in Words = Two Thousand Four Hundred Eighty-Eight Pesos and 00/100 only.....

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.

Conforme: Jannylyn Go Delima
 Signature over Printed Name of Supplier

Very truly yours, AUTHORITY OF THE CITY MAYOR:
 ATTY ANNA LIZA A. QUILOPE
 OIC-CITY ADMINISTRATOR
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA JR.
 City Accountant

BUR NO./Obr No.:
 Date: 4-20-21
 Amount: ₱ 2,488.00
 100/5-02-07-010