



04-0168

PURCHASE ORDER

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

4:30
 4-7-21

Supplier : **JANNYLYN ENTERPRISES** P.O. No.: NT-13-21
 Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY Date: 03-26-21
 Tel./Fax No.: _____ 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
			TCH 2021-78			
	1	pcs	Soft Broom	60	180.00	10,800.00
	2	pack	Detergent Powder, All Purpose 1 kg/pack	350	145.00	50,750.00
	3	cans	Disinfectant Spray, Aerosol type,400-550grms.	200	478.00	95,600.00
	4	packs	Black Plastic Garbage Bag XL 100's/ pack	50	980.00	49,000.00
	5	piece	Mophead made of rayon, weight 400grams 24	24	250.00	6,000.00
	6	gal	Bleach liquid 4lietrs/gal	61	162.50	9,912.50
	7	pack	Toilet Tissue paper 2 ply, (12roll/pck)	72	125.00	9,000.00
	8	rolls	Toilet Tissue paper, big,250M	66	290.00	19,140.00
	9	gals	Antibacterial ,disinfectant solution ,unscented	75	2,800.00	210,000.00
	10	bottle	Alcohol 68%-70% ,scented,500ml (-5ml)	750	128.00	96,000.00
	11	packs	Green Plastic Garbage Bag Large,100's/pack	48	800.00	38,400.00
	12	packs	Yellowe Plastic Garbage Bag ,Large ,100's/pack	48	800.00	38,400.00
	13	liters	Dishwashing liquid, 1 liter	150	250.00	37,500.00
	14	liters	Fabric Softener (Conditioner) 1 liter	175	160.00	28,000.00
nothing follows				TOTAL AMOUNT		698,502.50

1% 6,985.03
 5% 34,925.13

Total Amount in Words = Six Hundred Ninety -Eight Thousand Five Hundred Two **Pesos and 50/100 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 DSUMA
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours, [Signature]
ATTY. ANNALIZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor [Signature]

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
 City Accountant [Signature]

BUR NO./ObR No.: _____
 Date: 4-8-21
 Amount: ₱ 698,502.50
100/ 5-62-03-080