



04-0177

PURCHASE ORDER

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

10:30
 4-7-21

Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>11740 - 07 - 21</u>
Address : <u>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</u>	Date: <u>07 - 21 - 21</u>
Tel./Fax No.: <u>825 - 6486</u>	Mode of Procurement: NEGOTIATED
TIN : <u>19-12-21</u>	PROCUREMENT/ NP-SVP
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 2 CMO-YOUTH 2021-181						
	1	gals	Alcohol 70% isopropyl, 4 ltrs/gal	6	600.00	3,600.00
	2	btls	Liquid hand soap 500ml w/ dispenser	10	149.00	1,490.00
	3	box	Disposable latex gloves asst. sizes, non sterile, 50 pairs/box	6	450.00	2,700.00
	4	box	Facemask, surgical, 3ply w/ earlop, 50pcs/ box	11	200.00	2,200.00
nothing follows				TOTAL AMOUNT		9,990.00

1% 99.90
 5% 499.50

Total Amount in Words = **Nine Thousand Nine Hundred Ninety 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,
 ATTY ANNA LIZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date _____

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 4-7-21
 Amount: # 9,990.00
(00) 5-02-69-090-98