



PURCHASE ORDER

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

0279
 15-3-21

Supplier : **JANNYLYN ENTERPRISES**
 Address : **UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **281 - 04 - 21**
 Date: **04 - 20 - 21**
 Mode of Procurement: **SHOPPING B**

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
CITY ARCHITECTS OFFICE 2021-299						
	1	btl	Air Freshner-Air Freshener Spray 300ml	30	233.00	6,990.00
	2	btl	Alcohol 70% Ethyl 500ml, scented	60	128.00	7,680.00
	3	packs	Black Bag L 100,s/pks	10	850.00	8,500.00
	4	bxs	Deodorant -Toilet Deodorant Cake 50 GMS,3's/box	50	120.00	6,000.00
	5	btl	Dish Washing Liquid 250ml	25	91.00	2,275.00
	6	packs	Detergent-Detergent Powder Al;l -Purpose 1 kg	8	145.00	1,160.00
	7	pc	Soft Broom, weight: 200g min Tiges Gross	5	180.00	900.00
	8	pc	Dustpan nm.Rigid plastic with detachable handle	2	173.00	346.00
	9	pc	Door Mat Rubber "18x24 "	5	150.00	750.00
	10	gal	Muriatic Acid 4 ltrs/ 1gal	4	418.00	1,672.00
	11	ga;	Bleach Liquid, 4ltrs/ 1gal	4	163.00	652.00
	12	pc	Toilet Brush Heavy Duty ,Plastic with Handle	2	131.00	262.00
nothing follows				TOTAL AMOUNT		37,187.00

1% 371.87
 5% 1,859.35

Total Amount in Words = Thirty- Seven Thousand One Hundred Eighty -Seven 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

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 very truly yours,
ATTY. ANNALIZA A. DUIOLOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: **4-30-21**
 Amount: **₱ 37,187.00**
1015-12-07-010

ACCOUNTANT OFFICE
 RECEIVED
 9:30
 4/30/21