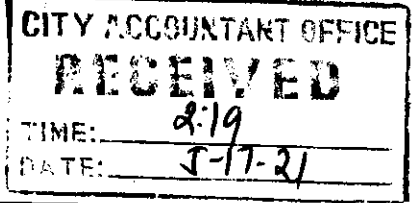


PURCHASE ORDER

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

05-323



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

P.O. No.: **319 - 05 - 21**
 Date: **05 - 17 - 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
CASSO 2021-269						
	1	btl	Alcohol,ethyl 68%-72 scented,500 ml (-5ml)	15	128.00	1,920.00
	2	pack	Toilet tissue paper 2-ply, 12 rolls/pack	6	125.00	750.00
	3	jar	Glue ,all purpose gross weight 200 grams mon	1	56.00	56.00
	4	cans	Air Freshener, aerosol, 280ml/150g min	2	233.00	466.00
	5	cans	Disinfectant spray, aerosol type 400-500 grms	2	478.00	956.00
nothing follows				TOTAL AMOUNT		4,148.00
					1%	41.48
					5%	207.40

Total Amount in Words = Four Thousand One Hundred Forty- 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 SO DECINA
 Signature over Printed Name of Supplier

 Date

Very Truly Yours,
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: **5-18-21**
 Amount: **₱ 4,148.00**
100/5-02-03-010