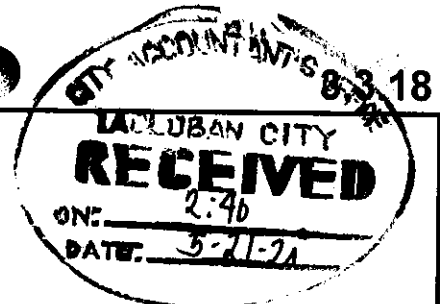




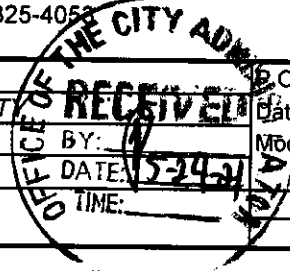
05-267

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4051



Supplier: **30 OFFICE SUPPLIES TRADING**
 Address: **EXT., KASSEL HOMES, BRGY. 71, TACLOBAN CITY**
 Tel./Fax No.: _____
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI



P.O. No.: **351-01-21**
 Date: **05-21-21**
 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**
 Date of Delivery: _____ Delivery Term: _____
 Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
LOT 3			CCDLAO 2021-400				
	1	btls	Janitorial- Bowl Cleaner/ Toilet,900ml-1000 cap	6	155.00	930.00	
	2	pcs	Janitorial-soft broom	6	190.00	1,140.00	
	3	box	Janitorial-Deodorant Toilet deodorant cake 50 gsm 3's/box	12	128.00	1,536.00	
	4	btls	Janitorial -Glass Cleaner, 500ml	6	260.00	1,560.00	
	5	btls	Janitorial -Air Refreshener, aerosol, 280ml, 150gsm	5	230.00	1,150.00	
	6	packs	Janitorial -Detergent Powder 1kl., All purpose	3	140.00	420.00	
	7	packs	Trash bag black bag 100's/pack,XL	4	940.00	3,760.00	
	8	btls	Alcohol 70% Isopropyl ,500ml	40	125.00	5,000.00	
	9	pcs	Toilet Brush with Plastic Handle	5	78.00	390.00	
	10	pcs	Trash Can with Cover, Platic Big 15 capacity	2	520.00	1,040.00	
	11	pcs	Dust Pan, Non Rigid Plastic with detachable Handle	2	178.00	356.00	
	12	btls	Hand wash soap, Liquid 1l	5	68.00	340.00	
	13	pcs	Broom , Stick (Ting-ting), usable length:760mm min	5	65.00	325.00	
	14	gal	Disinfectant, Concentrate 1 gal	1	1,900.00	1,900.00	
	15	gal	Dishwashing Liquid 1 gal	1	280.00	280.00	
	16	pcs	Feather Duster Cleaner	5	78.00	390.00	
nothing follows				TOTAL AMOUNT		20,517.00	
						1%	205.17
						5%	1,025.85

Total Amount in Words = Twenty Thousand Five Hundred Seventeen 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.

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

Conforme: *[Signature]*
 Signature over Printed Name of Supplier

 Date

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

BUR NO./Obr No.: _____
 Date: **5-21-21**
 Amount: **₱ 20,517.00**
1001 5-02-07-010