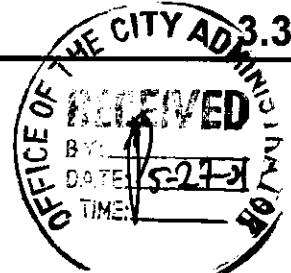




PURCHASE ORDER

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



05-371

Supplier : JANNYLYN ENTERPRISES	P.O. No.: 344-05-21
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: 05-26-21
Tel./Fax No.: 325-6496	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	
LOT 1				CPDO 2021-394			
	1	btl	Cleaner, Toilet Bowl and Urinal, 900ml-1000cap	1	151.00	151.00	
	2	cans	Cleaner, Scouring Powder, 350 grams	4	85.00	340.00	
	3	bars	Detergent Bar, 140 grams as packed	4	15.00	60.00	
	4	kls	Detergent Powder, All Purpose, 1kg	6	145.00	870.00	
	5	btls	Disinfectant Spray, aerosol type, 550 grams	5	478.50	2,392.50	
	6	pcs	Dust Pan, non rigid plastic w/ detachable handle	2	165.00	330.00	
	7	pcs	Mop Handle, heavy duty, aluminum, screw type	2	240.00	480.00	
	8	pcs	Mop Head, made of rayon, weight 400 grams	2	234.00	468.00	
	9	packs	Trashbag, Plastic, black bag, 100's Large	1	858.00	858.00	
..... Nothing Follows				TOTAL AMOUNT		5,949.50	
						1%	59.50
						5%	297.48

Total Amount in Words = Five Thousand Nine Hundred Forty- Nine 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 GOMEZA
 Signature over Printed Name of Supplier

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours, 
ATTY. ANNALIZA M. QUILOPE
 HON. CALFREDIA ROMUALDEZ
 City Mayor

Date _____

Funds Available: 
SALVADOR A. ABINA JR.
 City Accountant

BUR NO./ObR No.: _____
 Date: 5-26-21
 Amount: ₱ 5,949.50
100/ 5-62-03-010

