



7-19-21
10:25

PURCHASE ORDER

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

67-473

Supplier : JANNLYN ENTERPRISES	P.O. No.: <u>182-04-21</u>
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: <u>07-16-21</u>
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:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY ADMIN OFFICE 2021-550						
	1	gals	Alcohol, Isopropyl, 70%, Gallons	60	650.00	39,000.00
	2	can	Air Freshener, Aerosol, 280ml/150g min	24	238.00	5,712.00
	3	pieces	Broom, Soft (Tambo), weight 200g min Tiger Grass	12	180.00	2,160.00
	4	bag	Chlorine Disinfectant Powder /1 kg	6	274.00	1,644.00
	5	pouch	Disinfectant Spray, Aerosol, Type 400-550 grams	12	145.00	1,740.00
	6	can	Dust Pan, Non Rigid Plastic, with detachable handle	24	478.00	11,472.00
	7	pieces	Hand Sanitizer per Gallon (1 Gal)	6	175.00	1,050.00
	8	gals	Liquid Hand Soap (1 Gallon) scented	12	800.00	9,600.00
	9	gals	MOPHEAD, made of Rayon, 400 grams min	6	460.00	2,760.00
	10	pieces	Toilet Tissue Paper, 2plys sheet, 150 pulls	24	275.00	6,600.00
	11	pack		30	125.00	3,750.00
nothing follows				TOTAL AMOUNT		85,488.00
					1%	854.88
					5%	4,274.40

Total Amount in Words = Eighty- Five Thousand Four Hundred Eighty -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: Jannelyn Go DELIMA
Signature over Printed Name of Supplier

Date: _____

BY THE AUTHORITY OF THE CITY MAYOR
Very truly yours,
MARIVIC ADORNADO
CIC Assistant City Administrator
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant	BUR NO./ObR No.: _____ Date: <u>7-16-21</u> Amount: <u>₱ 85,488.00</u> <u>100/5-02-07-610</u>
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CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 1:40
DATE: 7/19/21