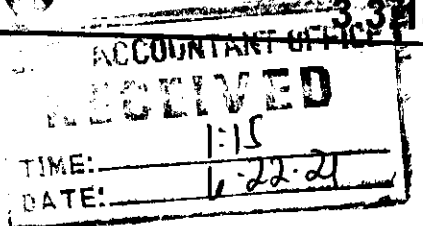


PURCHASE ORDER

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

427



Supplier: **JANNYLYN ENTERPRISES**
 Address: **UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY**
 T/Fax No.: **325-6496**
 Supplier's: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI
 P.O. No.: **423-06-21**
 Date: **06-22-21**
 Mode of Procurement: **SHOPPING B**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained

Delivery : City General Services Office		Delivery Term :	
Date of Delivery :		Payment Term :	
Item No.	Unit	Description	Amount
			QTY
LOT 2 CGSO 2021-419			
1	btls.	Liquid Hand Soap (500ml)	10
2	pck	Garbage Bag (Medium) 100s	29
3	can	300 grams Insecticide Spray	10
4	btls.	Dishwashing Liquid 250ml	4
5	btls.	Alcohol 500ml (70% Solution), Isoprophyl	14
6	pck	Tissue Paper 2 ply sheets, 150 pulls	15
7	btls.	Bleach Liquid Original Scent, 1L/btl 4 LTS/gal	10
8	pck	Detergent Powder, All Purpose 1kg	32
9	btls.	Fabric Conditioner 400ml	10
10	btls.	Glass Cleaner (750ml)	2
11	pcs	Broom Soft (Tambo)	25
12	pcs	Broom Soft (Ting-ting)	24
13	btls.	Toilet Bowl Cleaner (500ml)	5

TOTAL AMOUNT **46,685.00**
 1% **466.85**
 5% **2,334.25**

Amount in Words = **Forty- Six Thousand Six Hundred Eighty- Five 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.

Signature over Printed Name of Supplier
JANNYLYN GO DELUMA

THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,
ATTY. ANITA ALZA A. QUILIOPF
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date

Available:
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: **10/23/2021**
 Amount: **₱46,685**
100/5-02-09-990-02