



09-598 P
19-15-4

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 2:52
 DATE: 9-14-21

Supplier: **ECE MARKETING**
 Address: **CALANIPAWAN DIVERSION ROAD, BRGY.96, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN:
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **154A-19-21**
 Date: **09-03-21**
 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 :		30 days upon conformity of Purchase Order		Payment Term:		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CHO 2021-577						
	1	gal	Disinfectant and cleaner, liquid, scented, kills 99% germs	30	3,090.00	92,700.00
	2	box	Alcohol rubbing, 500ml, 70% ethyl, 36 bottles/ box	10	3,312.00	33,120.00
	3	pouch	Detergent powder, all purpose, 1kg	50	155.00	7,750.00
	4	pcs	Toilet deodorant cake, 50 gms	25	55.00	1,375.00
	5	bot	Cleaner, toilet bowl and urinal	25	221.00	5,525.00
	6	gal	Bleach liquid, 4 liters/ gal	10	163.00	1,630.00
nothing follows				TOTAL AMOUNT		142,100.00

1% 1,421.00
 5% 7,105.00

Total Amount in Words = One Hundred Forty -Two Thousand One Hundred **Pesos and 00/100** **CITY AUTHORITY OF THE CITY MAYOR:**
 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: Naya P. Ramos
 Signature over Printed Name of Supplier
 Date 9/20/21

Very truly yours, ATTY. ANNALIZA A. QUILIOP
 CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: 9-14-21
 Amount: ₱ 142,100.00
10015-02-07-080