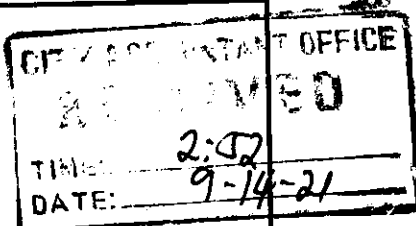


PURCHASE ORDER

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



Supplier : JANNLYN ENTERPRISES
 Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY
 Tel./Fax No.: 325-6496
 TIN : _____
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: JSBA - 09 - 21
 Date: 09 - 14 - 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 : (COD) Cash on Delivery Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 3 CMO-SUPPLY 2021-684						
	1	can	Air Freshener Spray, aerosol ,280ml/ 150g min	35	237.00	8,295.00
	2	btl	Alcohol, ethyl,68%-70%, scented,500ml(-5ml)	100	128.00	12,800.00
	3	pack	Toilet Tissue Paper 2 plys sheets, 150 pulls, 12 rolls/pack	100	125.00	12,500.00
	4	pc	Trash Can w/ Cover,Plastic, Big, 15 liters capacity	20	417.00	8,340.00
	5	pc	Broom, Soft (Tambo) , weight:200g min tiger grass	50	180.00	9,000.00
	6	pc	Broom, Stick (ting-ting), usable length: 760mm min	50	65.00	3,250.00
	7	btl	Dishwashing Liquid, 250ml	10	91.00	910.00
	8	pouch	Detergent Powder , all purpose , 1kg	80	145.00	11,600.00
	9	can	Disinfectant Spray, aerosol type,400-550 grams	50	478.50	23,925.00
	10	roll	Trashbag,plastic, black bag,100's	100	858.00	85,800.00
	11	pc	Dust Pan, non- rigid plastic, w/ detachable handle	20	175.00	3,500.00
	12	gal	Muriatic Acid, 4liters/gal	10	444.00	4,440.00
	13	gal	Bleach Liquid, 4L /gal	20	163.00	3,260.00
	14	bottle	Hand Sanitizer, 500ml w/ pump	20	170.00	3,400.00
	15	can	Air freshener Car Scented gel, 180 grams	10	208.00	2,080.00
TOTAL AMOUNT						193,100.00
1%						1,931.00
5%						9,655.00

Total Amount in Words = One Hundred Ninety -Three Thousand One Hundred 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:

JANNLYN GO DELIMA
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,

 ATTY. ANNALIZA A. QUIJOTE
 OIC-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: ₱ 198,100.00
100/5-02-99-540