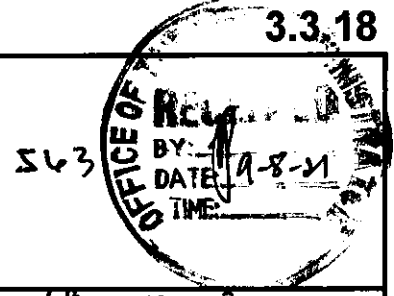




PURCHASE ORDER

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



Supplier : TACLOBAN SAM'S TRADING	P.O. No.: 44-09-21
Address : SALAZAR ST., BRGY.19, TACLOBAN CITY	Date: 09-02-21
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			CSWDO 2021-695			
	1	gal	Bleaching Liquid,gal	20	134.60	2,692.00
	2	pcs	Broom ,Soft Tamboo	15	90.00	1,350.00
	3	pcs	Broom, Stick Tingting	15	30.00	450.00
	4	pack	Detergent Powder,500g/pack	60	43.50	2,610.00
	5	btl	Dishwashing Liquid,250ml/btl	40	64.00	2,560.00
	6	can	Insect Killer Spray,water based 600ml	12	349.00	4,188.00
	7	pcs	Mop Head Handle, wooden	20	106.50	2,130.00
	8	pcs	Mop Head Cloth	20	74.00	1,480.00
	9	gal	Muriatic Acid, 1gallon	15	228.50	3,427.50
	10	btl	Glass Cleaner 500ml	10	140.00	1,400.00
	11	btl	Toilet bowl Cleaner,500ml	15	98.00	1,470.00
	12	box	Toilet Deodorant Cake,3pcs/box,100g	15	152.00	2,280.00
	13	roll	Bathroom Tissue ,2 ply	130	8.00	1,040.00
nothing follows						27,077.50
					1%	270.78
					5%	1,353.88

Total Amount in Words = Twenty -Seven Thousand Seventy- Seven **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:

Signature over Printed Name of Supplier _____

Date _____

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMUALDEZ
 OIC-Assistant City Mayor

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

BUR NO./ObR No.: _____
 Date: **9/03/2021**
 Amount: **₱ 27,077.50**
100/5-03-00-000-59

