



PURCHASE ORDER

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

564

Supplier : TACLOBAN SAM'S TRADING	P.O. No.: <u>112-09-21</u>
Address : SALAZAR ST., BRGY. 19, TACLOBAN CITY	Date: <u>09-02-21</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:

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 2				CSWDO 2021-685		
	1	can	Air Freshener ,280ml	4	204.00	816.00
	2	gal	Bleaching Liquid,gal	2	137.00	274.00
	3	pcs	Broom, Soft Tamboo	4	90.00	360.00
	4	pcs	Broom, Stck Tingting	4	30.00	120.00
	5	pack	Detergent Powder,500g/pack	4	43.50	174.00
	6	btl	Dishwashing Liquid,250ml/btl	4	64.00	256.00
	7	can	Insect Killer Spray,water based,600ml	4	349.00	1,396.00
	8	pcs	MopHead Handle,wooden	2	106.50	213.00
	9	pcs	Mop Head Cloth	4	74.00	296.00
	10	gal	Muriatic Acid,1 gallon	2	228.50	457.00
	11	btl	Glass Cleaner,500ml	4	140.00	560.00
	12	btl	Toilet Bowl Cleaner, 500ml	4	98.00	392.00
	13	box	Toilet Deodorant Cake, 3 pcs/box 100g	6	152.00	912.00
nothing follows				TOTAL AMOUNT		6,226.00
					1%	62.26
					5%	311.30

Total Amount in Words = Six Thousand Two Hundred Twenty- Six 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:

Signature over Printed Name of Supplier

Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: 9/03/2021
 Amount: ₱ 6,226
100/5-03-03-010

