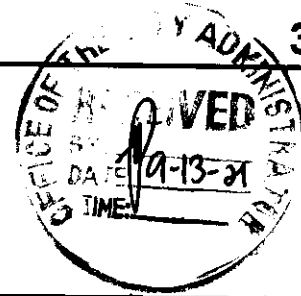




09-576

PURCHASE ORDER

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



Supplier : JANNYLYN ENTERPRISES	P.O. No.: 157A-01-21
Address : UGSAD, MARASBARAS, BRGY.79, 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 : (COD) Cash on Delivery	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CTO 2021-552			
	1	pcs	Double roller sponge foam	6	839.00	5,034.00
	2	pcs	Plastic Pail, 25 ml ltrs	6	190.00	1,140.00
	3	pcs	Rubber Door Mat 18" x 24 "	6	159.00	954.00
	4	pcs	Floor and Tile Brush, long handle	3	174.00	522.00
	5	gal	Fabric Conditioner 4 liters Bonded	6	393.00	2,358.00
	6	pcs	Soft Broom, Weight 200g min Tiger Gross	12	190.00	2,280.00
	7	gal	Tile Cleaner Liquid	3	590.00	1,770.00
	8	btl	Hand soap liquid 500ml (antibacterial)	12	150.00	1,800.00
	9	pcs	Midrib Broom w/ stick	6	69.00	414.00
	10	btl	Glass Cleaner,500 ml	6	250.00	1,500.00
	11	bxs	lemon 50g 3's/ box Toilet Deodorant Cake	12	125.00	1,500.00
	12	pcs	Empty Spray bottle 4-16 oz	3	189.00	567.00
	13	pcs	Multi-purpose plastic brush w/ handle	3	85.00	255.00
	14	pcs	Floor Cleaning Cotton Mop	6	285.00	1,710.00
	15	unit	Tornado Mop w/ bucket	2	1,980.00	3,960.00
	16	btls	Alcohol, 500ml,70% solution ,ethyl	500	126.00	63,000.00
	17	btls	Dishwashing Liquid 250ml	12	94.50	1,134.00
	18	cans	Disinfectant Spray,Acrosol type 400-550- grms	12	485.00	5,820.00
nothing follows				TOTAL AMOUNT		95,718.00
				1%		957.18
				5%		4,785.90

Total Amount in Words = Ninety- Five Thousand Seven Hundred Eighteen 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:
Jannylyn Go DELIMA
Signature over Printed Name of Supplier

Very truly yours
HON. ALFRED S. ROMUALDEZ JR
City Mayor

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

BUR NO./ObR No.: _____
Date: **9-10-21**
Amount: **P 95,718.00**
100 / 502-07-010

