



PURCHASE ORDER

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

04.599

Supplier : JANNYLYN ENTERPRISES	P.O. No.: 19-29-21
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: 09-15-21
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
SP 2021-700						
	1	can	air freshener, aerosol 280ml/150g	20	238.00	4,760.00
	2	bottle	alcohol, isoprophyl 70% scented,500ml	100	125.00	12,500.00
	3	piece	broom soft, (tamboo),weight 200g min tiger grass	25	180.00	4,500.00
	4	piece	broom, stick (ting-ting)760mm min	5	41.00	205.00
	5	bottle	cleaner toilet bowl,1000ml	10	150.00	1,500.00
	6	pouch	detergent powder,all purpose 1kg	50	114.00	5,700.00
	7	can	disinfectant spray aerosol type,550grams	30	638.00	19,140.00
	8	piece	dustpan, plastic,w handle, large	10	199.00	1,990.00
	9	can	furniture, cleaner,aerosol type, 300ml	15	287.00	4,305.00
	10	can	insecticide,aerosol type, 420ml min	10	224.50	2,245.00
	11	piece	mophead ,made of rayon,400 gms min	10	225.00	2,250.00
	12	roll	garbage bag,xol, black , 10"s/pack plastic	50	98.00	4,900.00
	13	gal	bleach ,liquid original scent 4ltrs/gals	20	162.00	3,240.00
	14	bottle	dishwashing liquid,250ml	10	80.00	800.00
	15	jar	dishwashing paste,250grms	15	65.00	975.00
	16	dozen	fabric conditioner, sachet,330ml,12pcs/doz	10	160.00	1,600.00
	17	bottle	glass cleaner,500ml	25	242.00	6,050.00
	18	bottle	handsoap,250ml	10	120.00	1,200.00
	19	packs	toilet deodorant,50gsm 3"s box	50	120.00	6,000.00
	20	packs	toilet tissue paper, 2fly sheets 150pulls,12 rolls/pck	150	125.00	18,750.00
	21	piece	floor rug ,standard, fiber cloth	15	275.00	4,125.00
				Total Amount		106,735.00
						1% 1,067.35
						5% 5,336.75

Total Amount in Words = One Hundred Six Thousand Seven Hundred Thirty- Five 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.

BY THE AUTHORITY OF THE CITY MAYOR

Very truly yours,
ATTY. ANNALIZA A. QUILLOPE
 OIC CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme: Jannylyn Godelima
 Signature over Printed Name of Supplier

Date _____

Funds Available: <u>Spacels</u> SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.: Date: <u>09/15/2021</u> Amount: <u>₱ 106,735</u> <u>100/5-03-03-010</u>
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CITY ACCOUNTANT'S RECEIPT
 9:00
 9/15/21