

RECEIVED
BY: [Signature]
DATE: 11-2-21
TIME: [Blank]

OFFICE OF THE CITY ADMINISTRATOR

PURCHASE ORDER

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

656

Supplier : JANNYLYN ENTERPRISES	P.O. No.: 649 - 10 - 21
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: 10 - 28 - 21
Tel./Fax No.: 325-6496	Mode of Procurement: SHOPPING B
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

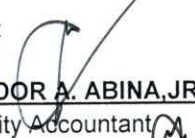
Place of Delivery : City General Services Office	Delivery Term :
Date of Delivery : (COD) Cash on Delivery	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
CHCDO 2021-847							
	1	btl	Alcohol, 70% Isophrophyl, 500 ml	20	92.00	1,840.00	
	2	btl	Glass Cleaner , 500 ml	3	247.00	741.00	
	3	kl	Rags, All Cotton, 32 pcs per kilogram min	3	323.00	969.00	
	4	pck	Toilet Tissue paper, 2 ply, 12 rolls/ pack	5	125.00	625.00	
	5	pc	Toilet Brush w/ Wooden Handle	1	132.00	132.00	
	6	can	Air Freshener Spray, Lemon Scent, 280 ml/ 150g min	5	237.50	1,187.50	
.....Nothing Follows						TOTAL AMOUNT	5,494.50
						1%	54.95
						5%	274.73

Total Amount in Words = Five Thousand Four Hundred Ninety- Four 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.

<p>Conforme:</p> <p style="text-align: center;"> JANNYLYN GO DEUMA Signature over Printed Name of Supplier</p> <p>_____</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p style="text-align: center;">BY THE AUTHORITY OF THE CITY MAYOR</p> <p style="text-align: center;"> HON. ALFRED S. ROMUALDEZ City Mayor</p>
---	--

<p>Funds Available:</p> <p style="text-align: center;"> SALVADOR A. ABINA, JR. City Accountant</p>	<p>BUR NO./ObR No.:</p> <p>Date: 10/29/2021</p> <p>Amount: ₱ 5,494.50</p> <p style="text-align: right;">100/5-02-03-010</p>
--	---

CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 1:25 P.M

DATE: 10-29-21