



PURCHASE ORDER

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

Supplier : JANNYLYN ENTERPRISES	P.O. No.: 651-11-21
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: 11-29-21
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
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
LOT 2			CLEP 2021-832			
	1	pcs	Nipper stainless heavy duty	58	480.00	27,840.00
	2	boxes	Manicure (nail) polished colored) 12's/ box	2	570.00	1,140.00
	3	boxes	Manicure Colorless Nail polished branded 12's /box	2	450.00	900.00
	4	pcs	Nail Quik Dry	8	249.00	1,992.00
	5	pcs	Nail Pusher	58	60.00	3,480.00
	6	pcs	Nail Filer	58	29.50	1,711.00
	7	pcs	Nail Brush	58	38.00	2,204.00
	8	gallons	Nail Cuticle Remover	2	600.00	1,200.00
	9	pcs	Towelette	58	50.00	2,900.00
	10	roll	Cotton (200 grams)	2	150.00	300.00
	11	bottles	Acetone Branded (1 ltr.)	2	299.00	598.00
	12	pcs	Foot File	12	85.00	1,020.00
	13	pcs	Foot spa machine (heavy duty)	6	6,500.00	39,000.00
	14	roll (small)	Cotton	50	20.00	1,000.00
	15	bottles (small)	Aceton (branded 120 ml.)	50	20.00	1,000.00
	16	pcs	Foot Spa Machine	50	3,000.00	150,000.00
	17	pcs	hairnet	130	23.00	2,990.00
	18	pcs	Kitchen Apron	10	170.00	1,700.00
	19	pairs	Disposable hand Gloves	20	98.00	1,960.00
nothing follows				TOTAL AMOUNT		242,935.00
				1%		2,429.35
				5%		12,146.75

Total Amount in Words = Two Hundred Forty- Two Thousand Nine 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.

Conforme:  Jannylyn Go Deuma Signature over Printed Name of Supplier Date: <u>11-12-2021</u>	Very truly yours,  HON. ALFRED S. ROMUALDEZ City Mayor
--	---

Funds Available:  SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.: Date: <u>11-10-21</u> Amount: <u>P 242,935.00</u> <u>100/5-02-99-990-107</u>
---	--

