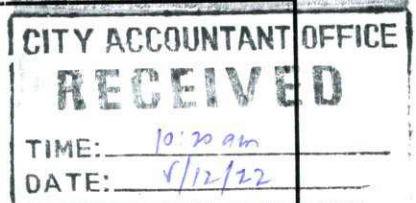




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PURCHASE ORDER

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



Supplier : **JANNLYN ENTERPRISES** P.O. No.: 199B-04-22
 Address : UGSAD, MARASBARAS, BRGY. 79, TACLOBAN CITY Date: 04-18-22
 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 : **within 30 days upon Conformity of Purchase Order** Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
LOT 1 TCH 2022-406						
	1	gals	Antibacterial, disinfectant solution, unscented	40	3,750.00	150,000.00
	2	pcs	Midrib Broom Stick (Ting-Ting)	15	65.00	975.00
	3	packs	Detergent Powder, All Purpose 1kg/pack	400	160.00	64,000.00
	4	btls	Disinfectant Spray, Aerosol type, 400-550 grms	60	579.00	34,740.00
	5	packs	Black, Plastic Garbage Bag XL 100's/pack	50	900.00	45,000.00
	6	pcs	Toilet, Deodorant Cake , Big, 100 grms w/ holder	30	72.00	2,160.00
	7	pcs	Toilet Brush	40	130.00	5,200.00
	8	pcs	Toilet Bowl Pump	30	130.00	3,900.00
	9	pack	Toilet Tissue Paper 2 ply, (12roll/pck)	70	145.00	10,150.00
	10	rolls	Toilet Tissue paper, big roll, 250M	70	122.00	8,540.00
	11	btls	INSECTICIDE ,, aerosol type, 600ml min	25	375.00	9,375.00
	12	packs	Green Plastic Garbage Bag, Large, 100's/pack	50	835.00	41,750.00
	13	packs	Yellow Plastic Garbage Bag, Large, 100's/pack	50	835.00	41,750.00
	14	liters	Fabric Softener (Conditioner) 1 Liter	120	179.00	21,480.00
	15	pcs	Mophead made of Cotton, Absorbent with wood Handle	15	345.00	5,175.00
	16	pcs	Mop Spin, 360 (Tornado Mop) with Bucket	5	1,965.00	9,825.00
	17	btls	Hand Soap Liquid (250ml)	20	180.00	3,600.00
	18	pcs	Trash Can (medium) 50 liters	20	370.00	7,400.00
	19	pcs	Pail (Timba) Medium 10 liters	20	260.00	5,200.00
	20	pcs	Dipper (Tabo)	20	49.50	990.00
				Total Amount		471,210.00
				1%		4,712.10
				5%		23,560.50

Total Amount in Words = **Four Hundred Seventy- One Thousand Two Hundred Ten 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: JANNLYN GODELIMA
 Signature over Printed Name of Supplier
5-16-2022
 Date

By the Authority of the City Mayor
 Very truly yours,

ATTY. ANACLETO REI A. LAGANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant W

BUR NO./Obr No.: _____
 Date: 5-12-22
 Amount: ₱ 471,210.00
1001 5-02-07-080