

RECEIVED 3.3.18



OFFICE OF THE STRATEGIC MANAGER  
 RECEIVED  
 BY: [Signature]  
 DATE: 5-20-21  
 TIME: [Blank]

**PURCHASE ORDER**

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

LUBAN CITY  
 RECEIVED  
 DATE: 5-20-21

Supplier: <b>JANNLYN ENTERPRISES</b>	P.O. No.: <b>341-25-21</b>
Address: <b>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</b>	Date: <b>25-20-21</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>SHOPPING B</b>
TIN: [Blank]	
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: <b>City General Services Office</b>	Delivery Term: [Blank]					
Date of Delivery: [Blank]	Payment Term: [Blank]					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2						
			CITY ARCHITECT OFFICE 2021-299			
	1	packs	Toilet Tissue paper 2 ply, 150 pulls, 12 rolls/pack	20	124.00	2,480.00
***nothing follows***				TOTAL AMOUNT		<b>2,480.00</b>
				1%		24.80
				5%		124.00

Total Amount in Words = Two Thousand Four Hundred Eighty 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:

[Signature]  
**JANNLYN GO DELIMA**  
 Signature over Printed Name of Supplier

Date

BY THE AUTHORITY OF THE CITY MAYOR:

Very truly yours  
 [Signature]  
**ATTY. ANNALIZA ALQUILIOPE**  
 OIC-CITY ADMINISTRATOR

**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:

[Signature]  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.:

Date: **5-20-21**  
 Amount: **₱ 2,480.00**  
 (00) 5-02-03-010