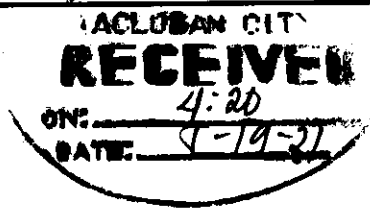




### PURCHASE ORDER

Republic of The Philippines  
City Government of Tacloban  
Kanhuraw Hill, Tacloban City 6500  
Tel. Nos. 325-4053 **05-244**



Supplier: <b>JANNLYN ENTERPRISES</b>	P.O. No.: <b>328-05-21</b>
Address: <b>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</b>	Date: <b>05-19-21</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>SHOPPING B</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: <b>City General Services Office</b>	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	LOT 1		CEO 2021-310			
	1	cans	Air Freshener (Spray), Aerosol, 280./ 150 min	10	233.00	2,330.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>2,330.00</b>
				1%		23.30
				5%		116.50

Total Amount in Words = Two Thousand Three Hundred Thirty 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. QUILIOPE**  
OIC-CITY ADMINISTRATOR

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

Conforme: **JANNLYN GODELIMA**  
Signature over Printed Name of Supplier

\_\_\_\_\_ Date

Funds Available:	BUR NO./Obr No.:
<b>SALVADOR A. ABINA, JR.</b> City Accountant <b>H</b>	Date: <b>5-20-21</b>
	Amount: <b>P 2,330.00</b>
	<b>1001 5-02-07-010</b>