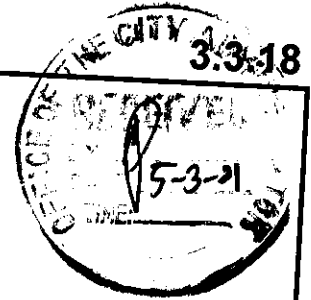




# PURCHASE ORDER

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



0267

Supplier: **JANNYLYN ENTERPRISES**  
 Address: **UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN: \_\_\_\_\_  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI  
 P.O. No.: **202-04-21**  
 Date: **04-29-21**  
 Mode of Procurement: **SHOPPING B**

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

Place of Delivery: **City General Services Office**  
 Date of Delivery: \_\_\_\_\_

Stock No.	Item No.	Unit	Description	Delivery Term: Payment Term:		
				QTY	Unit Cost	Amount
			CPDO 2021-247			
	1	pc	Computer Mouse Specs: Wireless	1	320.00	320.00
	2	pcs	Extension wire, 10 meters, 4 sockets	2	848.00	1,696.00
	3	pcs	Flash Drive, 32gb	6	384.00	2,304.00
			***nothing follows***			
			<b>TOTAL AMOUNT</b>			<b>4,320.00</b>

Total Amount in Word= Four Thousand Three Hundred Twenty Pesos and 00/100 only.....  
 1% 43.20  
 5% 216.00

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 DELIMA  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
  
 ATTY. ANNALIZA A. QUILOPE  
 OIC-CITY ADMINISTRATOR  
HON. ALFRED S. ROMUALDEZ  
 City Mayor

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

BUR NO./ObR No.: \_\_\_\_\_  
 Date: **4-30-21**  
 Amount: **₱ 4,320.00**  
**1001 5-02-07-010**

CITY ACCOUNTANT OFFICE  
**RECEIVED**  
 TIME: **9:20**  
 DATE: **4/30/21**