



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

0278

P 5-3-21

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.: **25-04-21**
 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: _____ Delivery Term: _____
 Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	pcks	Sando Bag 100 pcs/pcks XL	50	104.00	5,200.00
	2	pcks	Sando Bag 100 pcs/pcks L	30	98.00	2,940.00
	3	pcks	Sando Bag 100pcs/pcks M	30	74.00	2,220.00
nothing follows						
TOTAL AMOUNT						10,360.00

Total Amount in Words = Ten Thousand Three Hundred Sixty Pesos and 00/100 only.....
 1% 103.60
 5% 518.00

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,
 HON. ALFRED S. ROMUALDEZ
 City Mayor
 ATTY. ANNALIZA A. QUILIPE
 OIC-CITY ADMINISTRATOR

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

BUR NO./Obr No.: _____
 Date: **4-30-21**
 Amount: **10,360.00**
100/ 5-02-99.990

CITY ACCOUNTANT OFFICE
 RECEIVED
 DATE: **4/30/21**