



05-729

PURCHASE ORDER

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

RECEIVED
 DATE: 5-17-21

Supplier : **JANNYLYN ENTERPRISES**
 Address : **UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY**
 Tel./Fax No.:
 TIN:
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **324-05-21**
 Date: **05-17-21**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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 : Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CTO 2021-343			
	1	pcks	Garbage Bag XL (100pcs/pcks), 37" x 40 in, good quality	50	1,248.00	62,425.00
			nothing follows			
TOTAL AMOUNT						62,425.00
						1% 624.25
						5% 3,121.25

Total Amount in Words = Sixty- Two Thousand Four Hundred Twenty- Five 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:

Jannylyn Go Delima
 Signature over Printed Name of Supplier

 Date

Very Truly Yours,

HON. ALFREDO S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.:
 Date: **5-18-21**
 Amount: **₱ 62,425.00**
000/5-02-07-010