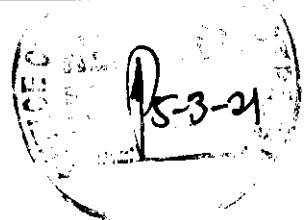




PURCHASE ORDER

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



Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>249-04-21</u>
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: <u>04-29-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: SHOPPING 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 : **City General Services Office** Delivery Term :

Date of Delivery : Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			HRMDO 2021-243			
	1	reams	Bond paper size A4 (70 GSM)	30	324.00	9,720.00
	2	reams	Bond paper size Long (70 GSM)	20	347.00	6,940.00
nothing follows				TOTAL AMOUNT		16,660.00
					1%	166.60
					5%	833.00

Total Amount in Words = **Sixteen Thousand Six Hundred Sixty 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 Delina
 Signature over Printed Name of Supplier

 Date

Very truly yours,
 ATTY. GENERAL COUNSEL OF THE CITY MAYOR
ANNALIZA A. QUILIOPE
 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: ₱ 16,660.00
100/ 5-02-99-940-809

