



RECEIVED
BY: _____
DATE: 6-7-21
TIME: _____

PURCHASE ORDER

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

372

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.: 372 - 05 - 21

Date: 05 - 26 - 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
			CPDO 2021-275			
	1	btls.	Alcohol, ethyl, 70 %, scented w/ moisturizing 500 ml.	10	126.00	1,260.00
nothing follows				TOTAL AMOUNT		1,260.00
				1%		12.60
				5%		63.00

Total Amount in Words = One Thousand Two 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 DELIMA
Signature over Printed Name of Supplier

Date

BY THE AUTHORITY OF THE CITY MAYOR:

Very truly yours, _____

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

Funds Available: _____

SALVADOR A. ABINA, JR.
City Accountant

BUR NO./Obr No.: _____

Date: 5-27-21

Amount: ₱ 1,260.00

1001 5-02-07-010

TACLOBAN CITY
RECEIVED
1:10
5/27/21