



PURCHASE ORDER

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



07-440

Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>448-07-21</u>
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: <u>07-06-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT
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
			CITY POPULATION OFFICE 2021-498			
	1	pcs	Mobile load card at 500 load per card	11	534.00	5,874.00
			nothing follows			
				TOTAL AMOUNT		5,874.00

1% 58.74
 5% 293.70

Total Amount in Words = Five Thousand Eight Hundred Seventy- Four 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,

 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.: Date: <u>7-7-21</u> Amount: <u>₱ 5,874.00</u> <u>10/ 5-02-99-990 -52</u>
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