

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.:	92-09-21
Address :	UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date:	09-22-21
Tel./Fax No.:	325-6496	Mode of Procurement:	NEGOTIATED
TIN :			PROCUREMENT/NP-SVP
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 :	(COD) Cash on Delivery	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
CMO-CLEP 2021-749							
	1	tank	Gas Refill, 11 kls (Free delivery)	25	1,565.00	39,125.00	
	2	pcs	Regulator with hose	5	599.00	2,995.00	
nothing follows				TOTAL AMOUNT		42,120.00	
						1%	421.20
						5%	2,106.00

Total Amount in Words = Forty- Two Thousand One Hundred Twenty **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 G. DELUMA
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,
HON. ALFRED S. ROMUALDEZ
 City Mayor
 28 SEP 2021

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: 9/23/2021

Amount: ₱ 42,120

100 / 5-02-99-990-107

