



PURCHASE ORDER

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

07-523



Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>42-18-21</u>
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: <u>08-25-21</u>
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 :	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 3			CMO- SUPPLY 2021-670			
	1	box	Bottled Mineral Water,40btl/ box,350ml	500	549.00	274,500.00
TOTAL AMOUNT						274,500.00
						1% 2,745.00
						5% 13,725.00

Total Amount in Words : Two Hundred Seventy- Four Thousand Five Hundred Pesos and 00/100 only.....

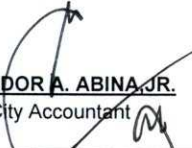
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Jannylyn Go DELIMA
 Signature over Printed Name of Supplier

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:

ATTY. ANSELIZA A. QUILLOPE
 OIC, CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date _____

Funds Available:

SALVADOR A. ABINA JR.
 City Accountant

BUR NO./Obr No. :
 Date: 8/26/2021
 Amount: P 274,500
100/5-02-09-990

