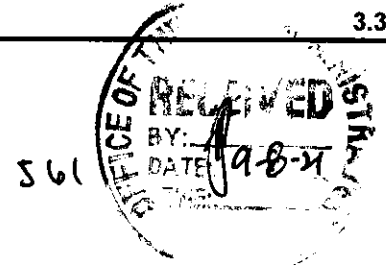




**PURCHASE ORDER**  
 Republic of The Philippines  
 City Government of Tacloban  
 Kanhuraw Hill, Tacloban City 6500  
 Tel. Nos. 325-4053



Supplier: <b>JANNLYN ENTERPRISES</b>	P.O. No.: <b>561-19-21</b>
Address: <b>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</b>	Date: <b>09-12-21</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>NEGOTIATED</b>
TIN:	<b>PROCUREMENT/NP-SVP</b>
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: <b>City General Services Office</b>				Delivery Term:		
Date of Delivery:				Payment Term:		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			HRMDO 2021-679			
	1	packs	White Specialty paper (A4 Size) (20's/pack)	10	65.00	650.00
	2	rolls	Ribbon 1" (50m)	5	259.00	1,295.00
	3	pcs	Certificate Frame,A4 Size	33	65.00	2,145.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>4,090.00</b>
				1%		40.90
				5%		204.50

Total Amount in Words = Four Thousand Ninety 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:

*Jannelyn G. Delima*  
**JANNLYN G. DELIMA**  
 Signature over Printed Name of Supplier

9-9-21  
 Date

Very truly yours,

BY THE AUTHORITY OF THE CITY MAYOR

*Alfred S. Romaldez Jr.*  
**HON. ALFRED S. ROMALDEZ JR.**  
 City Mayor

Funds Available:

*Salvador A. Abina, Jr.*  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./Obr No.:

Date: 9/09/2021  
 Amount: ₱ 4,000  
100/5-03-09-000-19

