

# PURCHASE ORDER

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

622



Supplier : **JANNLYN ENTERPRISES**

Address : **UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY**

Tel./Fax No.: **325-6496**

TIN :

Supplier is : ( ) Manufacturer ( ) Exclusive Distributor

Registered: ( ) SEC ( ) DTI

P.O. No.: **577B-09-21**

Date: **09-14-21**

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 : **30 days upon conformity of Purchase Order**


Delivery Term :

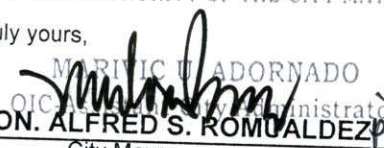
Payment Term:


Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
LOT 3							
			<b>CMO-YOUTH 2021-724</b>				
	1	book	Book, notebook, single line 50 leaves	825			
	2	box	Ball point pen black 12's/ box	15	20.00	16,500.00	
	3	box	Ball point pen blue 12's/ box	15	83.50	1,252.50	
	4	pad	Paper, intermediate paper 100sheet per pad	150	83.50	1,252.50	
	5	pcs	envelope, plastic envelope expanding kraft board, for legal size document	150	28.00	4,200.00	
	6	bottle	hand spray anti- bacterial fresh defence 20ml	150	97.00	14,550.00	
	7	pcs	bath soap bar (60g )	150	39.00	5,850.00	
			***nothing follows***	150	28.00	4,200.00	
<b>TOTAL AMOUNT</b>						<b>47,805.00</b>	
						1%	478.05
						5%	2,390.25

Total Amount in Words = **Forty -Seven Thousand Eight Hundred Five 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 impqsed.

Conforme:   
 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: **₱ 47,805**  
**100/5-02-99-990-98**

