



PURCHASE ORDER

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

628

Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>182B-09-21</u>
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: <u>09-14-21</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 : 30 days upon conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CMO-YOUTH 2021-723						
	1	packs	Assorted candies 50's per pack	65	48.00	3,120.00
nothing follows				TOTAL AMOUNT		3,120.00
				1%		31.20
				5%		156.00

Total Amount in Words = Three 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.

BY THE AUTHORITY OF THE CITY MAYOR

Very truly yours,

Conforme: Jannylyn Go Delima
 Signature over Printed Name of Supplier

MARVIN H. ADORNADO
 HON. ALFRED S. ROMUALDEZ
 City Mayor
 28 SEP 2021

Date _____

Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant	BUR NO./ObR No.: _____ Date: <u>9/30/2021</u> Amount: <u>₱ 3,120</u> <u>100/5-02-09-990-98</u>
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