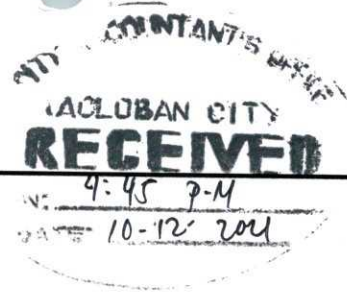


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3.3.18



**PURCHASE ORDER**

Republic of the Philippines  
City Government of Tacloban

Tel. Nos. 325-4053

Supplier : <b>JANNYLYN ENTERPRISES</b>	P.O. No.: <u>625-10-21</u>
Address :	Date: <u>10-12-21</u>
Tel./Fax No.:	Mode of Procurement: <b>Negotiated</b>
TIN :	<b>Procurement (NV-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
			<b>CHO 2021-792</b>			
1	1	unit	Stand Fan, plastic blade, good quality 16"	2	2,100.00	4,200.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>4,200.00</b>
				1%		42.00
				5%		210.00

Total Amount in Words = **Four Thousand Two Hundred Pesos 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 DEUMA  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

BY THE AUTHORITY OF THE CITY MAYOR  
Very truly yours,  
  
MARIVIC L. ADDONADO  
City Accountant  
**HON. ALFRED S. ROMUALDEZ**  
City Mayor  
14 OCT 2021

Funds Available:	300-CHO-MCP Rimb 2-04-01-010-04	BUR NO./ObR No.:
<b>SALVADOR A. ABINA, JR.</b> City Accountant		Date: <u>10/13/2021</u>
		Amount: <u>4,200.00</u>