



COA Prescribed Form

654

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>619-10-21</u>
Address :	Date: <u>10-11-21</u>
Tel./Fax No.:	Mode of Procurement: <b>SHOPPING B</b>
TIN :	
Supplier is : ( ) Manufacturer ( ) Exclusive Distributor	
Registered: ( ) SEC ( ) DTI	

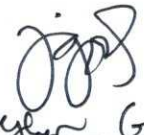
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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>MTCC-OCC TACLOBAN 2021-769</b>						
1	1	bottles	Alcohol, 70%, 500ml (Isopropyl)	15	126.00	1,890.00
2	2	packs	Bathroom Tissue Paper, 2 ply, 150 pulls	5	125.00	625.00
3	3	packs	Detergent Powder 1kg	5	145.00	725.00
4	4	pieces	Soft Broom	2	180.00	360.00
5	5	pieces	Hard Broom (walis Ting-Ting)	2	65.00	130.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>3,730.00</b>
					1%	37.30
					5%	186.50

Total Amount in Words = **Three Thousand Seven Hundred Thirty Pesos Only...**

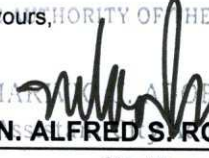
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
Jannylyn Go DELIMA  
 Signature over Printed Name of Supplier

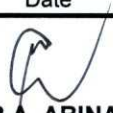
\_\_\_\_\_ Date

Very truly yours, AUTHORITY OF THE CITY MAYOR

  
 MARCO A. PENADO  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

17 2 OCT 2021

Funds Available:

  
**SALVADOR A. ABINA, JR.**  
 City Accountant 46

BUR NO./ObR No.:

Date: 10-11-21

Amount: ₱ 3,730.00  
10015-02-07-010

