



PURCHASE ORDER

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



Supplier: JANNYLYN ENTERPRISES	P.O. No.: <u>659-10-21</u>
Address: <u>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</u>	Date: <u>11-29-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: SHOPPING 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: City General Services Office			Delivery Term:			
Date of Delivery: (COD) Cash on Delivery			Payment Term:			
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			CLEP 2021-843			
	1	pcs	Talc powder 250 grms	24	83.00	1,992.00
	2	packs	Tissue Paper 2 ply 12 rolls/ pack	25	120.00	3,000.00
	3	btls	Alcohol (500ml) Isoprophyl 70%	156	112.00	17,472.00
	4	pcs	Hand Soap liquid, 250 ml	8	55.00	440.00
			nothing follows	TOTAL AMOUNT		22,904.00
				1%		229.04
				5%		1,145.20

Total Amount in Words = Twenty -Two Thousand Nine Hundred Four **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:

Jannylyn Go Delima
Signature over Printed Name of Supplier

11-12-2021

Date

Very truly yours,

ATTY. ANNALIZA ROMUALDEZ
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

Salvador A. Abina Jr.
City Accountant

BUR NO./Obr No.:

Date: 11-10-21

Amount: 22,904.00

100/5-02-94-990-107

