



PURCHASE ORDER

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



11-715

Supplier : <u>JANNYLYN ENTERPRISES</u>	P.O. No.: <u>488-11-21</u>
Address : <u>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</u>	Date: <u>11-24-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <u>SHOPPING B</u>
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 : <u>City General Services Office</u>	Delivery Term :
Date of Delivery : <u>within 30 days upon Conformity of Purchase Order</u>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1						
CITY POPULATION OFFICE 2021-936						
	1	pcs	Plastic Clipboard (Long)	180	80.00	14,400.00
nothing follows				TOTAL AMOUNT		14,400.00
				1%		144.00
				5%		720.00

Total Amount in Words = Fourteen Thousand Four Hundred 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
11-26-21
 Date

By the Authority of the City Mayor
 Very truly yours, Atty. Amaleto Rei A. Lacanilao III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 11-24-21
 Amount: 14,400.00
100/14,400.00

