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PURCHASE ORDER

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



Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>UGSA-11-21</u>
Address : <u>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</u>	Date: <u>11-23-21</u>
Tel./Fax No.: <u>325-6496</u>	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 : within 30 days upon Conformity of Purchase Order	Payment Term:																																																															
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>LOT 3</td> <td></td> <td>CSWDO 2021-574</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Family Drug Abuse Prevention Orientation</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>pack</td> <td>Essential Pack (1 bottle alcohol 500ml, 1 pc bathsoap 175g, 1 pc hand towel)</td> <td>41</td> <td>180.00</td> <td>7,380.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Empowerment and Re-affirmation of Paternal Abilities</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>2</td> <td>pack</td> <td>Essential Pack (1 bottle alcohol 500ml, 1 pc bathsoap 175g 1pc hand towel)</td> <td>41</td> <td>180.00</td> <td>7,380.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>***nothing follows***</td> <td>TOTAL AMOUNT</td> <td></td> <td>14,760.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1%</td> <td></td> <td>147.60</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5%</td> <td></td> <td>738.00</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount		LOT 3		CSWDO 2021-574							Family Drug Abuse Prevention Orientation					1	pack	Essential Pack (1 bottle alcohol 500ml, 1 pc bathsoap 175g, 1 pc hand towel)	41	180.00	7,380.00				Empowerment and Re-affirmation of Paternal Abilities					2	pack	Essential Pack (1 bottle alcohol 500ml, 1 pc bathsoap 175g 1pc hand towel)	41	180.00	7,380.00				***nothing follows***	TOTAL AMOUNT		14,760.00					1%		147.60					5%		738.00	
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Total Amount in Words = Fourteen Thousand Seven Hundred Sixty Pesos and 50/100 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 Deuma
 Signature over Printed Name of Supplier
12-6-21
 Date

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

Funds Available: Salvador A. Abina, Jr.
 City Accountant

BUR NO./ObR No.:
 Date: 12-01-21
 Amount: ₱ 14,760.00
100/5-02-99-990-62

