



PURCHASE ORDER

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

12-741

Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>UGSB-11-21</u>
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: <u>11-24-21</u>
Tel./Fax No.: 325-6496	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 :	
(COD) Cash on Delivery within 30 days upon Conformity of Purchase Order		Payment Term:	
Date of Delivery :	Order		

Stock No.	Item No.	Unit	Description	Qty	Unit Cost	Amount
LOT 2			TCH 2021-881			
	1	packs	LB2-Styro Food Pack,100's/pack	138	440.00	60,720.00
	2	packs	LB3- Styro Food Pack,100's/pack	138	440.00	60,720.00
	3	case	Match 120's/pack	1	2,500.00	2,500.00
	4	rolls	Cling Wrap,300 meters	12	380.00	4,560.00
	5	reams	5x10 Cellophane Clean,	6	185.00	1,110.00
	6	rolls	Scotch Tape 1 inch	40	34.00	1,360.00
	7	packs	Sando Bag Large,100's/pack	10	234.50	2,345.00
TOTAL AMOUNT						133,315.00
						1% 1,333.15
						5% 6,665.75

Total Amount in Words= One Hundred Thirty- Three Thousand Three Hundred Fifteen 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
12-20-21
 Date

By the Authority of the City Mayor
 Very truly yours,
ATTY. ANACLETO 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: 12-13-21
 Amount: ₱ 133,315.00
100/5-02-99-990

4.00
 12/13/21