



PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 3:39 pm
 DATE: 6/7/22

Supplier: **JANNYLYN ENTERPRISES**
 Address: **UGSAD, MARASBARAS, BRGY. 79, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN:
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **381-04-22**
 Date: **06-01-22**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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 :				
Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
			CDRRMO 2022-619			
	1	pcs	Bottled Drinking Water, 500ml	50,000	19.25	962,500.00
		 NOTHING FOLLOWS			
				Total Amount		962,500.00
				1%		9,625.00
				5%		48,125.00

Total Amount in Words = Nine Hundred Sixty-Two Thousand Five 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
6-10-2022
 Date

By the Authority of the City Mayor
 Very truly yours,
ATTY. ANACLETTO REI A. LAGANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: **6-7-22**
 Amount: **# 48,125.00**
100/9998-02