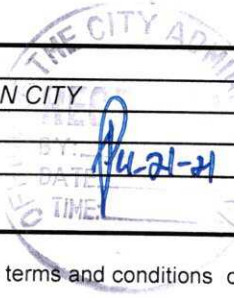


04-0241

**PURCHASE ORDER**

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

RECEIVED  
 9:33  
 4-20-21



|  |  |
|--|--|
| Supplier : <b>JANNYLYN ENTERPRISES</b>                     | P.O. No.: <u>229 - 04 - 21</u>         |
| Address : <u>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</u> | Date: <u>04 - 20 - 21</u>              |
| Tel./Fax No.:  | Mode of Procurement: <b>NEGOTIATED</b> |
| TIN :  | <b>PROCUREMENT /NP-SVP</b>             |
| 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 : <b>City General Services Office</b> |          |      | Delivery Term :   |              |           |                  |
|---|----------|------|---|--------------|-----------|------------------|
| Date of Delivery :                                      |          |      | Payment Term:   |              |           |                  |
| Stock No.   | Item No. | Unit | Description   | QTY          | Unit Cost | Amount           |
|   |          |      | CGSO 2021-259   |              |           |                  |
|   | 1        | sets | Raincoat<br>Pants and jacket<br>Heavyduty<br>ReflectORIZED w/ print CGSO and Tacloban City logo | 37           | 945.00    | 34,965.00        |
|   | 2        | pair | Rainboots (Heavyduty ) Steel Toe  | 37           | 750.00    | 27,750.00        |
| ***nothing follows***                                   |          |      |   | TOTAL AMOUNT |           | <b>62,715.00</b> |

1% 627.15  
 5% 3,135.75

Total Amount in Words = Sixty- Two Thousand Seven 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 DELMA  
 Signature over Printed Name of Supplier

Date

BY THE AUTHORITY OF THE CITY MAYOR  
 Very truly yours,

ATTY. ANNALISA ALBANEZ - GUIL OPE  
 OIC - City Administrator

**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.  
 City Accountant

BUR NO./ObR No.:

Date: 4-20-21

Amount: ₱ 62,715.00

10015-02-03-990-00