



7-19-21  
10:25

**PURCHASE ORDER**

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

07467

Supplier : <b>JANNLYN ENTERPRISES</b>	P.O. No.: <u>18-07-21</u>
Address : <u>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</u>	Date: <u>07-16-21</u>
Tel./Fax No.: <u>325-6496</u>	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	
<b>TOMECO 2021-523</b>							
	1	pair	Raincoat, pants and jacket with hood, heavy duty, Customized, Reflectorized with print TOMECO & City Logo	150	1,949.00	292,350.00	
	2	pairs	Rainboots, rubberized, steel toe, heavy duty, oil resistant, with upper reflectorized lining	150	869.00	130,350.00	
.....Nothing Follows .....						<b>TOTAL AMOUNT</b>	<b>422,700.00</b>
						1%	4,227.00
						5%	21,135.00

Total Amount in Words = Four Hundred Twenty -Two Thousand Seven 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 BELLMA  
Signature over Printed Name of Supplier

\_\_\_\_\_ Date

BY THE AUTHORITY OF THE CITY MAYOR  
Very truly yours,  
  
MARVIC U. ADORNADO  
OIC-Assistant City Administrator  
HON. ALFRED S. ROMUALDEZ  
City Mayor  
19 JUL 2021

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

BUR NO./Obr No.: \_\_\_\_\_  
Date: 7-16-21  
Amount: ₱ 422,700.00  
001 5-02-94-990

CITY ACCOUNTANT OFFICE  
**RECEIVED**  
TIME: 1:40  
DATE: 7/16/21