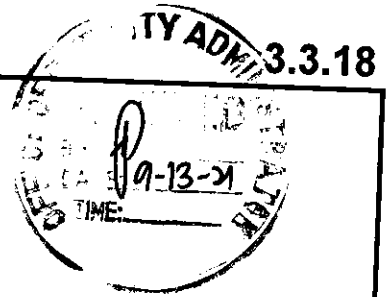




09-573

PURCHASE ORDER

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



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.: **562-09-21**

Date: **09-08-21**

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**

Date of Delivery : **(COD) Cash on Delivery**

Delivery Term :

Payment Term :

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CEO 2021-642			
	1	pairs	Rain Boots, (heavy Duty)	40		
	2	pcs	Rain Coat, Poncho type w/ CEO print	40	749.00	29,960.00
	3	pairs	Working Gloves (heavy duty)	40	570.00	22,800.00
		 nothing follows	50	98.00	4,900.00
TOTAL AMOUNT						57,660.00
1%						576.60
5%						2,883.00

Total Amount in Words = **Fifty -Seven Thousand Six Hundred Sixty 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 Godelima
Jannylyn Godelima
Signature over Printed Name of Supplier

Date _____

Very truly yours,
Alfred S. Romualdez
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

Salvador A. Abina, Jr.
SALVADOR A. ABINA, JR.
City Accountant

BUR NO./Obr No.:

Date: **9-10-21**

Amount: **# 57,660.00**
100/562-09-990

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: **2:00**
DATE: **9/8/21**