



**PURCHASE ORDER**

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

730

Supplier : <b>JANNYLYN ENTERPRISES</b>	P.O. No.: <u>6857-11-21</u>
Address : <b>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</b>	Date: <u>11-23-21</u>
Tel./Fax No.: <b>325-6496</b>	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 : (COD) Cash on Delivery	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CITY POPULATION OFFICE 2021-937</b>			
	1	pcs	Advocacy Hat with Print	180	100.00	18,000.00
	2	pcs	Advocacy T-shirt with Print ,Dry Fit	50	249.00	12,450.00
	3	pcs	Customized T-Shirt, Dri Fit with Collar	20	600.00	12,000.00
	4	pcs	Advocy Bag with Print (Sling Bag )	180	250.00	45,000.00
			<b>***nothing follows***</b>	<b>TOTAL AMOUNT</b>		<b>87,450.00</b>
				1%		874.50
				5%		4,372.50

Total Amount in Words = Eighty- Seven Thousand Four Hundred Fifty Pesos and 00/100 only.....

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth percent for every day of delay shall be imposed.

By the Authority of the City Mayor  
 Very truly yours, *[Signature]*  
 ANACLETO REI A. LACANILAO III  
 City Administrator

Conforme: *[Signature]*  
 JANNYLYN GO DEUMA  
 Signature over Printed Name of Supplier  
 Date: 12-01-21

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

Funds Available: *[Signature]*  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.:  
 Date: 12-01-21  
 Amount: ₱ 87,450.00  
100/5-02-99-990-52

