

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
LOT 1			<b>CCDLAO 2022-387</b>			
	1	sets	Chip Carving Knife (5pcs )	4	1,800.00	7,200.00
	2	sets	Gouge Cuve Chisel (4pcs )	4	1,180.00	4,720.00
	3	sets	Chisel (5pcs)	3	890.00	2,670.00
	4	pcs	Mallet (wooden Type )	5	700.00	3,500.00
	5	sets	Wood Carving hand chisel Set for cutting (16pcs)	2	990.00	1,980.00
	6	pcs	F-Clamp 250mm	10	700.00	7,000.00
	7	set	CNC upgrade version wood carving machine (DC 24V)	1	20,000.00	20,000.00
	8	sets	Hand held rotary tool kits 170w	2	3,000.00	6,000.00
	9	set	350w Mini Electric belt sander sanding grinding polishing machine	1	7,890.00	7,890.00
				<b>Total Amount</b>		<b>60,960.00</b>
				1%		609.60
				5%		3,048.00

Total Amount in Words = Sixty Thousand Nine 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.

by the Authority of the City Mayor

Very truly yours,  
ATTY. ANACLETO REI A. LACANILAO III  
City Administrator

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

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

BUR NO./ObR No.:  
Date: 5-12-22  
Amount: ₱ 60,960.00  
0015-02-94-940-08



303

**PURCHASE ORDER**

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

CITY ACCOUNTANT OFFICE

**RECEIVED**TIME: 10:20 amDATE: 5/12/22

Supplier : <b>JANNYLYN ENTERPRISES</b>	P.O. No.: <u>197C-04-22</u>
Address : <u>UGSAD, MARASBARAS, BRGY. 79, TACLOBAN CITY</u>	Date: <u>04-13-22</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 : **City General Services Office** Delivery Term :  
Date of Delivery : within 30 days upon Conformity of Purchase Order Payment Term:

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by the Authority of the City Mayor

Very truly yours,  
ATTY. ANACLETO REI A. LACANILAO III

City Administrator

**HON. ALFRED S. ROMUALDEZ**

City Mayor

Conforme:

**JANNYLYN GO DELIMA**

Signature over Printed Name of Supplier

5-16-22

Date

Funds Available:

**SALVADOR A. ABINA, JR.**

City Accountant

BUR NO./ObR No.:

Date: 5-12-22

Amount: ₱ 60,960.00

0015-02-94-940-08