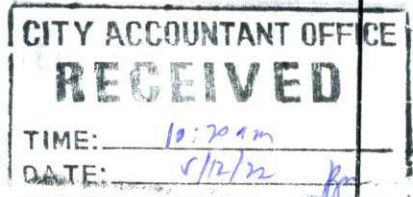


299

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



Supplier: **JANNLYN 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.: **185C-04-22**  
 Date: **04-08-22**  
 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: **within 30 days upon Conformity of Purchase Order**  
 Delivery Term: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
LOT 2			<b>CCDLAO 2022-388</b>			
	1	sets	Sreamer aluminum 45cm 3 layer	4	3,500.00	14,000.00
	2	pcs	Puto Molder Medium size	1500	4.00	6,000.00
	3	pcs	Strainer Stainless	20	480.00	9,600.00
	4	pcs	Mixing Bowl Stainless (30cm )	28	485.00	13,580.00
	5	pcs	Wooden laddle	40	130.00	5,200.00
	6	sets	Measuring cups/spoon(plastic )	20	105.00	2,100.00
	7	pcs	Pitcher plastic 1ltr.	10	230.00	2,300.00
	8	pcs	Plastic Bilao (midium )	100	50.00	5,000.00
	9	sets	stove two burners w/ accessories	8	2,500.00	20,000.00
	10	pcs	Gas tank (11kg )	8	3,000.00	24,000.00
	11	pcs	Kawa (regular ) (34.5cm)	10	1,400.00	14,000.00
	12	pcs	Laddle Stainless	10	350.00	3,500.00
	13	pcs	Polvoron Molder (big size)	50	48.00	2,400.00
	14	pcs	Soap Molder silicon (1.4) 7cm x 5cm x 3.5cm	40	590.00	23,600.00
	15	pcs	Laboratory Measuring glass 500ml	4	650.00	2,600.00
	16	pcs	Empty Plastic glass with nuzzle (500ml )	1000	14.95	14,950.00
.....NOTHING FOLLOWS .....						
Total Amount						162,830.00
					1%	1,628.30
					5%	8,141.50

Total Amount in Words = One Hundred Sixty -Two Thousand Eight Hundred Thirty **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: JANNLYN GODELIMA  
 Signature over Printed Name of Supplier  
5-16-2022  
 Date

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: ₱ 162,870.00  
(w/ 5-02-99-990-08)