



301

**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 am  
 DATE: 5/12/22

Supplier : <b>JANNYLYN ENTERPRISES</b>	P.O. No.: <u>175C-04-22</u>
Address : <u>UGSAD, MARASBARAS, BRGY. 79, TACLOBAN CITY</u>	Date: <u>04-06-22</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 : <b>City General Services Office</b>	Delivery Term :					
Date of Delivery : within 30 days upon Conformity of Purchase Order	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
<b>CGSO 2022-342</b>						
	1	sets	Raincoat Pants and Jacket Heavyduty Reflectorized w/ pink CGSO and Tacloban City Logo	70	760.00	53,200.00
	2	pairs	Safety boots black with orange sole (heavy duty )	20	735.00	14,700.00
	3	pairs	Working Gloves (heavy duty )	55	82.00	4,510.00
.....NOTHING FOLLOWS .....						
Total Amount						72,410.00
1%						724.10
5%						3,620.50

Total Amount in Words = Sixty- One Thousand Two 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 (1/10) of one percent for every day of delay shall be imposed.

Conforme:   
**JANNYLYN GO DELIMA**  
 Signature over Printed Name of Supplier  
5-16-22  
 Date

**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: 72,410.00 k'  
100 | 5-02-03-910-06