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PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:00 am
 DATE: 5/26/22

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.: **2050 - 04 - 22**
 Date: **04 - 21 - 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		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
CMO-SUPPLY 2022-466						
	1	pack	Disposable Plastic Glass, 16 oz., 50pcs/ pack	570	56.00	31,920.00
	2	pack	Disposable Plastic Glass, 12 oz., 50pcs/pack	1,650	31.50	51,975.00
	3	pack	Styrofoam Coffe Cups, 8 Oz., 25's	1,000	48.50	48,500.00
..... NOTHING FOLLOWS				Total Amount		132,395.00
				1%		1,323.95
				5%		6,619.75

Total Amount in Words = One Hundred Thirty -Two Thousand Three Hundred Ninety -Five **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 O. DELIMA
 Signature over Printed Name of Supplier
5-27-22
 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: **5-26-22**
 Amount: **# 132,395.00**
100/5-02-94-990-22