



366 **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.: **315B-04-22**  
Date: **04-29-22**  
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 : <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>OPERATION OF MARKET OFFICE 2022-533</b>						
	1	pcs	Long Sleeve Uniform for Market Cleaner with Print back to Back (assorted sizes )	40	350.00	14,000.00
..... NOTHING FOLLOWS .....				Total Amount		14,000.00
						1% 140.00
						5% 700.00

Total Amount in Words = Fourteen Thousand 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 GODELUMA**  
Signature over Printed Name of Supplier  
**5-27-22**  
Date

**By the Authority of the City Mayor**  
Very truly yours,  
**ATTY. ANACLETO VIEA. 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: **₱ 14,000.00**  
**100/5-02-99-990**