



484
15 JUN 2022
10:47

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 9:20 pm

DATE: 6/14/22

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.: **413-04-23**
Date: **6/14/22**
Mode of Procurement: **SHOPPING B**

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 2022-519 | | | | | | |
| | 1 | set | Marker , Flourescent ,3 assorted colors per set | 50 | 105.00 | 5,250.00 |
| | 2 | pc | Calculator, compact, 12 digits | 10 | 900.00 | 9,000.00 |
| NOTHING FOLLOWS | | | | Total Amount | | 14,250.00 |
| | | | | 1% | | 142.50 |
| | | | | 5% | | 712.50 |

Total Amount in Words = Fourteen 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 G. DELIMA
Signature over Printed Name of Supplier
6-21-22
Date

Very truly yours,
By the Authority of the City Mayor

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: **6-14-22**
Amount: **14,250.00**
100/5-02-07-010