



04-0216

PURCHASE ORDER

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

C. [unclear] CE
 RECEIVED
 TIME: 10:50
 DATE: 4-15-21

Supplier: **JANNYLYN ENTERPRISES**
 Address: **UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY**
 Tel./Fax No.:
 TIN:
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: 197-04-21
 Date: 04-15-21
 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: Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1						
	1	pcs	Certification Frame,A4 Size Plastic	50	64.75	3,237.50
nothing follows				TOTAL AMOUNT		3,237.50
						1% 32.38
						5% 161.88

Total Amount in Words = Three Thousand Two Hundred Thirty- Seven Pesos and 50/100 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

Very truly yours,
 ATTY. ANNALIZA A. QUILOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: 4/15/2021
 Amount: ₱ 3,237.50
 100/5-02-09-990-19