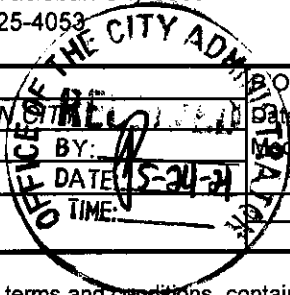
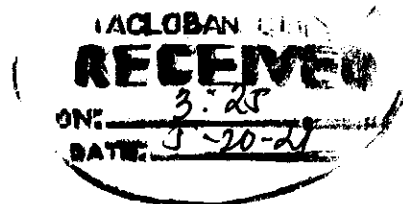




DT-30

PURCHASE ORDER

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



Supplier: JANNYLYN ENTERPRISES P.O. No.: 346-RT-21
 Address: UGSAD, MARASBARAS, BRGY.79, TACLOBAN, SITIL Date: RT-20-21
 Tel./Fax No.: 325-6496 Mode of Procurement: NEGOTIATED
 TIN: _____ PROCUREMENT/NP-SVP
 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 : <u>City General Services Office</u>			Delivery Term :			
Date of Delivery :			Payment Term:			
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CMO-SUPPLY 2021-404			
	1	unit	3.4 Cubic refrigerator, one door, Gross capacity 95 liters, with Environment- Firendly Refrigerant and stylish design and LED light	1	9,900.00	9,900.00
	2	unit	55" Smart TV with wall mount bracket, ultra HD and LED backlight, supports HDMI & USB Device ; JPEG,MP3,MKV, and with Real Surrond Sound	1	39,195.00	39,195.00
	3	unit	Digital microwave with touch screen controls, mirror glass door design and with high quality anti- fingerprint stainless steel	1	8,900.00	8,900.00
nothing follows				TOTAL AMOUNT		57,995.00
				1%		579.95
				5%		2,899.75

Total Amount in Words = Fifty- Seven Thousand Nine 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 GO DECIMA
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:

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

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 5-20-21
 Amount: ₱ 57,995.00
100/1-07-99-990