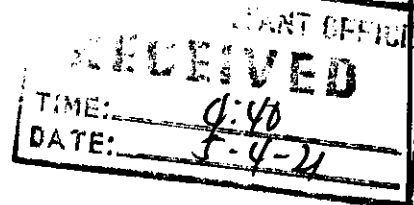


PURCHASE ORDER

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



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Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>278-05-21</u>
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: <u>05-04-21</u>
Tel./Fax No.:	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 : City General Services Office	Delivery Term :					
Date of Delivery :	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1				TCH 2021-307		
	1	units	Steel Filing Cabinet, 4 layers (Vertical), with Vault /CC-9T-S, Cream Color W-452mm, D,620mm, H-1331mm	6	18,490.00	110,940.00
nothing follows				TOTAL AMOUNT		110,940.00
					1%	1,109.40
					5%	5,547.00

Total Amount in Words = One Hundred Ten Thousand Nine Hundred Forty 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
JANNYLYN O. DELUMA
Signature over Printed Name of Supplier

_____ Date

Very truly yours,
BY THE AUTHORITY OF THE CITY MAYOR:
Annaliza A. Quilope
ATTY. ANNALIZA A. QUILOPE
OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:	TRUSS FUND: KH-MAP No. <u>204-0100-11</u>	BUR NO./Obr No.:
SALVADOR A. ABINA, JR. City Accountant	Date: <u>5/10/2021</u>	Amount: <u>110,940.00</u>