

CITY ACCOUNTANT

OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
BY: [Signature]
DATE: 5-24-21
TIME: [Blank]



RECEIVED
DATE: 5-19-21

PURCHASE ORDER

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

DS-395

Supplier : JANNYLYN ENTERPRISES	P.O. No.: 373-15-21
Address : UGSAD, MARASBARAS, BRGY. 79, TACLOBAN CITY	Date: 05-19-21
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 : City General Services Office	Delivery Term :					
Date of Delivery :	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			TCH 2021-341			
	1	units	Airconditioning unit Split Type, 2.5HP, inverter (Branded) with installation	1	69,450.00	69,450.00
nothing follows				TOTAL AMOUNT		69,450.00
				1%		694.50
				5%		3,472.50

Total Amount in Words = Sixty- Nine Thousand Four 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 per cent (1%) of the total amount of the purchase order shall be imposed.

Conforme: [Signature]
JANNYLYN GO DEUMA
Signature over Printed Name of Supplier

BY THE AUTHORITY OF THE CITY MAYOR:
Very truly yours, [Signature]
ATTY. ANNE ALIZA A. QUILLOPE
OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
City Mayor

Date _____

Funds Available:	300- TCH ARV Feas	BUR NO./ObR No.:
SALVADOR A. ABINA, JR.	2-0A-01-010-03	Date: 5/20/2021
City Accountant		Amount: ₱ 69,450.00

gw