



07-450

PURCHASE ORDER

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

7-12-21
 3:30

Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>457-07-21</u>
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: <u>07-19-21</u>
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 2021-513			
	1	units	Steel Filing Cabinet 4 layer (Vertical) with Vault CC-9T-S, Cream Color W-452mm, D-620mm, H-1331mm	6	18,495.00	110,970.00
				TOTAL AMOUNT		110,970.00
				1%		1,109.70
				5%		5,548.50

Total Amount in Words = One Hundred Ten Thousand Nine Hundred Seventy 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.

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
ATTY. ANN LIZA A. QUILLOPE
 CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme: Jannylyn GODEUMA
 Signature over Printed Name of Supplier

Date: _____

Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant	300- JCA ARV Fee 204-01-010-03	BUR NO./Obr No.:
		Date: <u>8/12/2021</u>
		Amount: <u>P 110,970.00</u>

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 1:00
 DATE: 7/9/21