



06-415

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 4:04
DATE: 6-15-21

RECEIVED
OFFICE OF THE CITY ADMINISTRATOR
DATE: 6-16-21
TIME: _____


Supplier : JANNYLYN ENTERPRISES P.O. No.: 414-11-21
 Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY Date: 6-15-21
 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
			TOMEKO 2021-374			
	1	pairs	Rider Leather Boots , high cut, heavy duty	16	8,495.00	135,920.00
nothing follows				TOTAL AMOUNT		135,920.00
				1%		1,359.20
				5%		6,796.00

Total Amount in Words = One Hundred Thirty -Five Thousand Nine Hundred Twenty 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 DELINA
 Signature over Printed Name of Supplier

 Date

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: 6-15-21
 Amount: 135,920.00
100/5-12-99-990-92