



PURCHASE ORDER

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

09-530

Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>179-02-21</u>
Address : <u>UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY</u>	Date: <u>08-25-21</u>
Tel./Fax No.: <u>325-6496</u>	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
CMO-SUPPLY 2021-652						
	1	pcs	Monoblock chair without armrest, HD with good quality	890	649.50	578,055.00
TOTAL AMOUNT						578,055.00
						1% 5,780.55
						5% 28,902.75

Total Amount in Words : Five Hundred Seventy- Eight Thousand Fifty- 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 DELMA
 Signature over Printed Name of Supplier

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:
 ATTY. ANITA ZARA QUILIPE
 OIC CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date _____

Funds Available:
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.: _____
 Date: 8/26/2021
 Amount: P 578,055
1001-07-07-010

