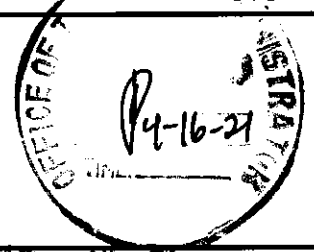




04-0209

PURCHASE ORDER

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



Supplier : JANNYLYN ENTERPRISES	P.O. No.: <u>100-04-21</u>
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: <u>04-15-21</u>
Tel./Fax No.:	Mode of Procurement: SHOPPING B
TIN :	
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 2						
			BJMP 2021-204			
	1	reams	Bondpaper (Legal, 8.5"x 13") 80GSM	75	384.00	28,800.00
	2	reams	Bond paper (A4,8.27"x11.69")80GSM	20	360.00	7,200.00
	3	boxes	Ball pen (Blue) 0.5mm,50's/box	2	385.00	770.00
	4	boxes	Ball pen (Black) 0.5mm,50's/box	2	385.00	770.00
	5	box	Paper Fastener metal,70mm between prongs 50 set/box	2	102.00	204.00
	6	box	Brown Envelope (Long),100's /box	2	474.00	948.00
	7	pcs	Marker, Permanent Pen, Bullet Type (Blue)	15	45.00	675.00
	8	pcs	Marker, Permanent Pen, Bullet Type (Black)	15	45.00	675.00
nothing follows				TOTAL AMOUNT		40,042.00

1% 400.42
 5% 2,002.10

Total Amount in Words **Forty Thousand Forty- Two 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 DELIMA
 Signature over Printed Name of Supplier

 Date

Very truly yours,
 THORNTON OF THE CITY MAYOR:

 ATTY. ANNELIZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: 4/15/2021
 Amount: ₱ 40,042
100/5-02-03-010

