



PURCHASE ORDER

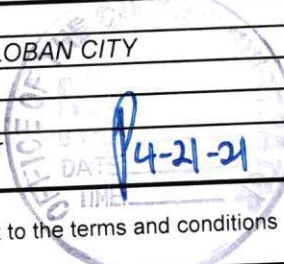
Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053

ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:25
 DATE: 4-16-21

04-0231

Supplier: **JANNYLYN ENTERPRISES**
 Address: **UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **207-04-21**
 Date: **04-15-21**
 Mode of Procurement: **SHOPPING B**



Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained

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 3				CITY POPULATION OFFICE 2021-207		
	1	packs	Battery, Dry cell,AA,2's	10	76.00	760.00
	2	packs	Battery ,Dry cell,AAA,2"s	5	77.00	385.00
	3	reams	Book Paper ,A4 70gsm	30	246.00	7,380.00
	4	reams	Book Paper Long,legal size,70gsm	35	340.00	11,900.00
	5	box	Carbon Paper, Black, Size :216mm x 330mm,100's/pack	2	418.00	836.00
	6	pcs	Correction Tape, Film Base type,10mm min	20	46.00	920.00
	7	tube	Cutter Blade,Big,10 pcs/tube	1	24.00	24.00
	8	boxes	Paper Fastener, Plastic 25mm, 50 sets/box	20	42.00	840.00
	9	pcs	Whiteboard marker,black,felt tip, bullet type	20	34.00	680.00
	10	boxes	Pen, Ballpen, Black,0.5mm, 12 pcs/box	5	86.00	430.00
	11	pcs	Marker, Permanent Pen,Bullet Type, Blue	10	45.00	450.00
	12	pcs	Marker, Permanent Pen,Bullet Type ,Red	10	144.00	1,440.00
	13	pcs	Record Book,500 pages 214mm x 278mm	10	144.00	1,440.00
	14	packs	Folder,Tagboard, Legal Size, 14pts.100s/pack	6	696.00	4,176.00
nothing follows				TOTAL AMOUNT		30,671.00
				1%		306.71
				5%		1,533.55

Total Amount in Words = Thirty Thousand Six Hundred Seventy- One 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

BY THE CITY ACCOUNTANT
 Very truly yours,

 ATTY. ANNE MARIE SAN EL - GUIL OPE
 OIC, City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: **4-16-21**
 Amount: **₱ 30,671.00**
100/5-02-05-010