

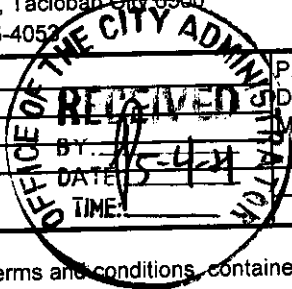


05-0290

PURCHASE ORDER
 Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4052

RECEIVED
 DATE: 5-4-21

Supplier: **30 OFFICE SUPPLIES TRADING**
 Address: **EXT., KASSEL HOMES, BRGY. 71, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **277-05-21**
 Date: **05-04-21**
 Mode of Procurement: **SHOPPING B**
 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 CITY AGRICULTURE OFFICE 2021-302						
	1	reams	Paper,Multi-Copy,80gsm,210mm x297mm0 short	40	322.00	12,880.00
	2	reams	Paper,Multi-Copy,80gsm,216mm x 330mm)long	33	348.00	11,484.00
	3	reams	Paper Multipurpose.(copy) A4,70gsm	40	320.00	12,800.00
	4	reams	Paper, Multipurpose,(copy) legal 70gsm	30	344.00	10,320.00
	5	rolls	Tape,Masking,width:24mm)-+1mm)	10	40.00	400.00
	6	rolls	Tape,Masking, width:48mm (-+ 1MM)	10	70.00	700.00
	7	rolls	Tape,Transparent,width:24mm(+1mm)	10	34.00	340.00
	8	packs	Folder,Tagboard, A4 size (100/packs	6	630.00	3,780.00
	9	packs	Folder,Tagboard, legal size (100/packs	6	650.00	3,900.00
	10	sets	Marker,Flourescent, 3/set asrtd colors	20	138.00	2,760.00
	11	packs	Expanding Envelope, kraftboard legal,100's/pack	1	2,180.00	2,180.00
	12	pcs	Record Books,300 pages ,size:214mm x 278mm min	5	120.00	600.00
	13	pcs	Record Books,500 pages,size:214mm x 278mm min	5	141.00	705.00
	14	boxes	Sign Pen,black bullet type,(executive pen 0.7mm,12's/box	3	930.00	2,790.00
	15	pcs	Pencil sharpener,(table top) single cutter head,hd	1	690.00	690.00
	16	boxes	Paper Clip, jumbo,50mm, min, vinyl/plastic coat	6	34.00	204.00
	17	boxes	Paper Clip,small,32mm,vinyl/plastic coat	6	22.00	132.00
	18	bxs	Mailing Envelope,white long /500's/box	2	480.00	960.00
	19	pc	Cord board (3x4) with frame	1	1,815.00	1,815.00
	20	pc	White board (3x6)	2	1,650.00	3,300.00
	21	boxes	Pen Ballpen, Black & Blue,0.5mm,12pcs./box	6	84.00	504.00
	22	rolls	Acetate,thickness:0.075mm min(gauge #3)	1	1,670.00	1,670.00
	23	pcs	Correction Tape,film base type,UL 6m min 5mm	31	33.00	1,023.00
	24	boxes	Clip,Backfold,all metal, clamping:500mm (- 1mm)	10	103.50	1,035.00
	25	packs	Battery ,dry cell,AAA, 2 pieces per blister pack	5	76.00	380.00
	26	packs	Battery,dry cell,AA, 2 pieces per blister pack	5	85.00	425.00
	27	boxes	Pencil,lead, w/ eraser,wood caused, hardness:HB,12pcs/box	5	120.00	600.00
	28	boxes	Clip Backfold, all metal, clamping ;32mm (- 1 mm)	15	131.00	1,965.00
	29	pad	Daily Time Record	6	19.00	114.00
	30	reams	Paper, Mimeo,63gsm,216x280mm, white	20	261.00	5,220.00
					TOTAL AMOUNT	85,676.00

nothing follows

1% 856.76
 5% 4,283.80

Total Amount in Words = **Eighty- Five Thousand Six Hundred Seventy -Six 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:
 Signature over Printed Name of Supplier
 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
ATTY. APARIZO A. QUILIOP
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:
SALVADOR A. ABINA, JR.

BUR NO./ObR No.:
 Date: **5-4-21**
 Amount: **85,676.00**
100/ 5-02-07-010