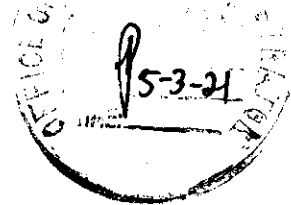




PURCHASE ORDER
 Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053

0274



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.: **253-04-21**
 Date: **04-29-21**
 Mode of Procurement: **SHOPPING B**

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

Place of Delivery: **City General Services Office**
 Date of Delivery: _____ Delivery Term: _____
 Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 8						
			CHCDO 2021-244			
	1	pcs	Correction tape, 8m min	5	34.00	170.00
	2	pcs	Documentary tray, 3 layers, Plastic	1	682.00	682.00
	3	box	Fastener, plastic, 25mm, 50 sets/box	5	42.00	210.00
	4	pcs	Illustration Board 1/2	1	25.00	25.00
	5	pads	Note Pad, Stick on, 50mm x 76mm (2"x3") min	5	29.00	145.00
	6	pads	Note Pad, Stick on, 76mm x 76mm (3"x3") min	5	31.00	155.00
	7	pads	Note Pad, Stick on, 50mm x 100mm (2"x4") min	5	32.00	160.00
	8	box	Paper Clip, Vinyl/Plastic Coat, Length, 50mm, 120gr (Jumbo)	10	27.00	270.00
	9	box	Paper Clip, 32mm min, vinyl plastic coat	10	23.00	230.00
	10	ream	Paper, Multipurpose A4 70gsm, 210mm x 297mm	25	324.00	8,100.00
	11	ream	Paper, Multipurpose legal 70gsm 216mm x 330mm	25	345.00	8,625.00
	12	pc	Sign Pen, Black, 1.0mm, Gel impact	1	132.00	132.00
	13	pc	Staple remover, plier type	1	55.00	55.00
	14	box	Staple remover, Standard (26/6)	5	45.00	225.00
	15	pc	Stapler, Heavy Duty # 35	1	299.00	299.00
	16	rolls	Tape, masking tape 1"	2	48.00	96.00
	17	rolls	Tape masking tape 2"	2	72.00	144.00
	18	rolls	Tape, packaging width: 48mm (2mm)	5	58.00	290.00
	19	rolls	Tape, Transparent, tape 2"	10	48.00	480.00
	20	pcs	Box filer, for legal size with cover	5	675.00	3,375.00
nothing follows						
TOTAL AMOUNT						23,868.00

1% 238.68
 5% 1,193.40

Total Amount in Word= Twenty - Three Thousand Eight Hundred Sixty- Eight 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 AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
ATTY ANNALIZA A. QUILIOME
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:
SALVADOR LABINA, JR.
 City Accountant

BUR NO./ObR No.: _____
 Date: **4-30-21**
 Amount: **23,868.00**
1015-02-07-010

CITY ACCOUNTANT
 TIME: **9:30**
 DATE: **4/30/21**