



PURCHASE ORDER

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

RECEIVED
 TIME: 3:28
 DATE: 5-17-21

05-331

THE CITY
 5-18-21

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

R.O. No.: **325-05-21**
 Date: **05-17-21**
 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
LOT3						
			CTO 2021-344			
	1	rms	Paper Mimeo short, S20	250	222.00	55,500.00
	2	rms	Paper Mimeo long S,20	250	263.00	65,750.00
	3	rms	Paper, S20 legal 70 gsm, multi-purpose	500	348.00	174,000.00
	4	rms	paper, S20 Legal A4 70 gsm, multi-purpose	500	324.00	162,000.00
	5	pcks	Folder Legal size (100's/ rms) 14 pts	100	695.00	69,500.00
	6	pcks	Folder A4 size) 100's rms 14 pts	100	650.00	65,000.00
	7	bxs	Pencil 12 pcs/ box,w/ eraser	10	119.50	1,195.00
	8	bxs	Sign Pen 0.5mm (black),12 pcs/box Fine tech	50	860.00	43,000.00
	9	bxs	Sign Pen 0.5mm (blue),12 pcs/box Fine tech	24	860.00	20,640.00
	10	bxs	Sign Pen 0.5mm (red),12 pcs/ bx, Fine tech	6	860.00	5,160.00
	11	btl	Alcohol 500ml 70% solution, ethyl scented	200	128.00	25,600.00
	12	pcks	Tape Adding Machine 4 roll/packs	10	79.00	790.00
	13	rolls	Double sided tape 12mm x 10m 1"	24	42.00	1,008.00
	14	rolls	Double sided tape 18mm x10m 2"	24	84.00	2,016.00
	15	pcks	Sticky Note Pad Flourescent 3 x 3"	12	31.00	372.00
	16	pcks	Sticky Note Pad Flourescent 1 x 3"	12	33.00	396.00
	17	pcks	Sticky Note Pad Flourescent 5 x3"	12	45.00	540.00
	18	jar	Glue, final glue, red padding glue	5	47.00	235.00
	19	pcks	Toilet Tissue paper 2 ply 150 pulls 12's/pcks	100	125.00	12,500.00
	20	bxs	Paper Fastener, plastic, 50's/ bx, 25mm	100	42.00	4,200.00
nothing follows				TOTAL AMOUNT		709,402.00
					1%	7,094.02
					5%	35,470.10

Total Amount in Words = Seven Hundred Nine Thousand Four Hundred 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 Deuma
 Signature over Printed Name of Supplier

Very truly yours,

 ATTY. ANNALIZA RUBEN EL GUILIOPE
 OIC City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date: _____

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

BUR NO./Obr No.: _____
 Date: **5-18-21**
 Amount: **709,402.00**
100/5-02-07-010