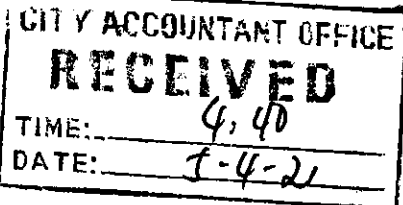


**PURCHASE ORDER**

BY: [Signature] Republic of The Philippines  
 DATE: 5-11-21 City Government of Tacloban  
 TIME: \_\_\_\_\_ Kanhuaw Hill, Tacloban City 6500  
 Tel. Nos. 325-4053

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Supplier: JANNYLYN ENTERPRISES P.O. No.: 279-05-21  
 Address: UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY Date: 05-04-21  
 Tel./Fax No.: 325-6496 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 4 CITY ACCOUNTANT'S OFFICE 2021-220						
1	btl		Alcohol-500ml ethyl 70% Scented	25	128.00	3,200.00
2	bx		Band - Paper Band .70mm min lay flat length (#18)	10	119.00	1,190.00
3	pc		Record Book 500 pages, size 214 x 278mm min	30	144.00	4,320.00
4	pc		Record Book 300 pages, size: 214 x 278mm min	10	114.00	1,140.00
5	pc		Correction Tape UL 6m min, film base	50	34.00	1,700.00
6	rm		Folder -Folder ,Fancy for legal size Documents,100's /pack	6	695.00	4,170.00
7	pck		Janitorial-Plastic Bag Large 100's/pack, black	3	858.00	2,574.00
8	rm		Paper- Multi-purpose A4, 70gsm	120	324.00	38,880.00
9	rm		Paper, multi-purpose legal,70gsm	120	340.00	40,800.00
10	pc		Marker, Permanent Black, Bullet Type	5	45.00	225.00
11	doz		Pencil- Pencil No.2 12pcs/box	4	120.00	480.00
12	box		Staple Wire, standard (26/6)	40	45.00	1,800.00
13	pc		Sign Pen Black,0.5mm Liquid/ gel,needle tip	30	30.00	900.00
14	pc		Sign Pen Green 0.5mm Lique gel, needle tip	50	30.00	1,500.00
15	box		Paper Fastener Metal 70mm x50mm	30	45.00	1,350.00
16	box		Paper Clip vinyl/plastic coat, length:32mm	10	23.00	230.00
17	box		Paper Clip vinyl/plastic coat, length:48mm	15	24.00	360.00
18	jar		Glue all purpose gross weight 200 grams	10	68.00	680.00
19	pck		Toilet Tissue Paper 2 ply sheets 150 pulls, 12 rls/ pack	20	125.00	2,500.00
20	pc		Marker flourescent 3 asst color/ set	10	138.00	1,380.00
21	btl		Ink Stamp pad (black ) ink 30ml	3	38.00	114.00
22	roll		Twine Plastic, one (1 ) kilo roll	3	100.00	300.00
23	unit/s		Calculator Compact ,JS 120	3	780.00	2,340.00
..... Nothing follows.....				TOTAL AMOUNT		112,133.00
				1%		23.40
				5%		117.00

Total Amount in Words = One Hundred Twelve Thousand One Hundred Thirty- Three 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]  
JANNYLYN GO DEUMA  
 Signature over/Printed Name of Supplier  
 \_\_\_\_\_  
 Date

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours, [Signature]  
 ATTY. ANNALIZA A. DUILIOPE  
 CIC-CITY ADMINISTRATOR  
HON. ALFRED S. ROMUALDEZ  
 City Mayor

Funds Available: [Signature]  
SALVADOR A. ABINA, JR.  
 City Accountant

BUR NO./ObR No.: \_\_\_\_\_  
 Date: 5-10-21  
 Amount: 112,133.00  
100/ 5-02-09-010