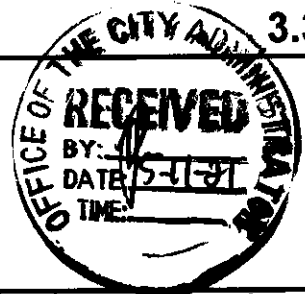




TACLOBAN CITY
RECEIVED

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



Supplier : JANNYLYN ENTERPRISES P.O. No.: 292-05-21
 Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY Date: 05-10-21
 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
LOT2				TCPO 2021-337		
	1	roll	Adhesive Tape- Tape,Transparent, Width: 24mm (+1mm)	10	34.00	340.00
	2	pck	Carbon-Carbon Film,PF Blue, Size 216mm x 330mm ,long 100's pck	4	418.00	1,672.00
	3	box	Fastener-fastener, Plastic,25mm Between Prongs, 50 sets per box	10	42.00	420.00
	4	packs	Folder- Folder (Long),Tagboard ,100's/pack	4	695.00	2,780.00
	5	rm	Paper-Book Paper,A4 80 GSM	100	360.00	36,000.00
	6	rm	Paper-Book Paper Long 80 GSM	90	384.00	34,560.00
	7	pcs	Marker,Permanent,Bullet type,black	15	45.00	675.00
	8	pcs	Pen Sign Pen,Black Liquid/Gel/ Ink.0.5 Needle Tip	10	30.00	300.00
	9	pcs	Marker White Board,black felt tip,bullet type	10	30.00	300.00
	10	book	Record Book 300 pages,size:214mm x 278mm min	30	114.00	3,420.00
	11	box	Paper Clip,vinyl plastic coat length;48mm min	10	24.00	240.00
	12	roll	Tape Masking Tape, width 24mm	10	48.00	480.00
	13	pcs	Correction tape film base type,UL 6m min, 5mm	10	34.00	340.00
	14	pc	Paper Cutter B4 Wood Base 10" x 10 "	1	1,348.00	1,348.00
	15	pack	Paper, Phtopaper glossy,210 grms A4 20pcs/pack	2	134.00	268.00
	16	pack	Paper Sticker glossy,legal size,10"spcs/ pack	2	75.00	150.00
nothing follows				TOTAL AMOUNT		83,293.00

1% 832.93
 5% 4,164.65

Total Amount in Words = Eighty- Three Thousand Two Hundred Ninety- 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:

Jannylyn Go Delma
JANNYLYN GO DELMA
 Signature over Printed Name of Supplier

Date

Very Truly Yours, THE CITY MAYOR:

ATTY. ANITA LIZA A. QUILOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

Salvador Abina Jr.
SALVADOR ABINA JR.
 City Accountant

BUR NO./Obr No.:

Date: 5-10-21
 Amount: ₱ 83,293.00
101 5-02-09-010