



**TACLOBAN CI
RECEIVED**
1.45
5/16/21

PURCHASE ORDER

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

OS-307



Supplier: **JANNYLYN ENTERPRISES**
 Address: **UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **294 - 05 - 21**
 Date: **05 - 10 - 21**
 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
LOT3						
			TCPO 2021-228			
	1	roll	Adhesive Tape- Tape,Transparent, Width: 24mm (+1mm)	20	34.00	680.00
	2	pck	Carbon-Carbon Film,PE Blue, Size 216mm x 330mm ,long 100's pck	4	419.00	1,676.00
	3	box	Fastener-fastener, Plastic,25mm Between Prongs, 50 sets per box	10	42.00	420.00
	4	packs	Folder- Folder (Long),Tagboard Brown,100's/pack	4	695.00	2,780.00
	5	rm	Paper-Book Paper,A4 80 GSM	120	360.00	43,200.00
	6	rm	Paper-Book Paper Long 80 GSM	80	384.00	30,720.00
	7	rm	Paper,Colored Paper,90 GSM, Size 216 x330mm (Blue)	10	900.00	9,000.00
	8	box	Penci lead w/ eraser, wood cased,hardness :HD 12pcs/box	3	120.00	360.00
	9	roll	Tape-Masking Tape, width 24mm	30	48.00	1,440.00
	10	pck	Battery dry cell,AA,2 pcs/pack	20	46.00	920.00
	11	box	Paper Clip,vinyl/plastic coat, length: 48mm min	10	24.00	240.00
	12	pcs	Marker, Permanent,Bullet type, black	15	45.00	675.00
	13	unit	Gun Tucker Heavy Duty T-50 1/2 " (12mm)	1	2,399.00	2,399.00
	14	box	Gun Tucker Staper Wire	1	479.00	479.00
nothing follows				TOTAL AMOUNT		94,989.00

1% 949.89
5% 4,749.45

Total Amount in Words = **Ninety- Four Thousand Nine Hundred Eighty- Nine 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

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

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

BUR NO./ObR No.: _____
 Date: **5-10-21**
 Amount: **# 94,989.00**
00/5-02-07-010