



PURCHASE ORDER

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

0272

15-3-21

Supplier : JANNYLYN ENTERPRISES	P.O. No. : 255-04-21
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date : 04-29-21
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 7				TNSH 2021-293		
	1	pcs	stabler with remover no.35	2	299.00	598.00
	2	pcs	puncher with 2 hole guide, big	2	216.00	432.00
	3	pack	white holder long 100pcs/pack, 14 pts	2	696.00	1,392.00
	4	pack	white folder short 100pcs/pack 14 pts	2	650.00	1,300.00
	5	box	paper fastener plastic 50 sets/ box.25mm	5	42.00	210.00
	6	box	ball point pen blue 12's per box 0.5mm	10	86.00	860.00
	7	box	ball point pen black 12's per box 0.5mm	10	86.00	860.00
	8	ream	papermulticopy .80gsm size:legal	20	384.00	7,680.00
	9	ream	papermulticopy .80gsm size : A4	5	360.00	7,200.00
	10	pcs	Cork board 2x3.ft.wooden framed	5	950.00	4,750.00
	11	pcs	pen permanent marker, black,bullet type	20	45.00	900.00
	12	book	record book.300 pages size 214mmx278mm min	20	114.00	2,280.00
	13	pcs	sign pen black liquid /gel ink 0.5 needle	50	30.00	1,500.00
Total Amount						29,962.00
						1% 299.62
						5% 1,498.10

Total Amount in Words = Twenty- Nine Thousand Nine Hundred Sixty- 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 DELIMA
 Signature over Printed Name of Supplier

 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant	Date: 4-30-21
	Amount: 29,962.00
	100/5-02-03-010

9:40
 4/30/21