



510

PURCHASE ORDER
 Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4444

CITY GOVERNMENT OFFICE
RECEIVED
 9:15
 8-17-21



Supplier: **30 OFFICE SUPPLIES TRADING**
 Address: **EXT., KASSEL HOMES, BRGY. 71, TAGLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

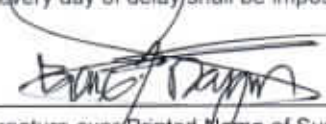
P.O. No.: **478A-02-21**
 Date: **08-13-21**
 Mode of Procurement: **SHOPPING B**

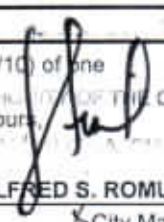
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			CSWDO 2021-603			
	1	packs	Art Materials- Art Paper, assorted colors	30	24.00	720.00
	2	box	Art materials-Crayons 8 colors	30	18.00	540.00
	3	pcs	Art Materials- Water Colors	30	40.00	1,200.00
	4	pcs	Plastic Envelope with handle long	60	90.00	5,400.00
	5	pcs	Notebooks, 40 leaves, single lines	60	20.00	1,200.00
	6	pcs	Notebooks, 40 leaves, double lines (red and blue)	60	18.00	1,080.00
	7	pad	Paper- Grade 1 Pad Paper, 80 leaves	30	15.00	450.00
	8	pad	Paper- Grade 2 Pad Paper, 80 leaves	30	15.00	450.00
	9	pad	Paper - Grade 3 Pad Paper, 80 leaves	30	15.00	450.00
	10	pad	Paper- Grade 4 Pad Paper, 80 leaves	30	15.00	450.00
	11	pad	Paper- Intermediate Paper, 80 leaves	30	30.00	900.00
	12	pcs	Paper- Manila Paper	60	5.50	330.00
	13	pcs	Pen- Marking Pen Permanent, black of 12's/ box, bullet type	60	526.00	2,630.00
	14	box	Brown Envelope, long 100s/ pack	5	480.00	960.00
nothing follows						16,760.00
					1%	167.60
					5%	838.00

Total Amount in Words = Sixteen Thousand Seven Hundred Sixty 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 over Printed Name of Supplier
 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
 ATTY. 
 HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: **8-17-21**
 Amount: **#16,760.00**
10013-02-99-990-60


GLORIA E. FABRIGAS
 Member, BAC

FE CHONA A. BAHIN, RSW


ENGR. FELIPE A. PICARDAL
 Member BAC