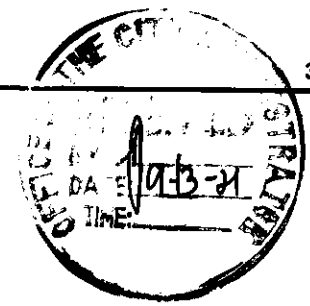




PURCHASE ORDER

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



09-183

Supplier : JANNYLYN ENTERPRISES	P.O. No.: USGA-09-21
Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY	Date: 09-13-21
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 : (COD) Cash on Delivery		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	46	btles	STAMP PAD Ink/Purple or Violet (30ml)	6	41.00	246.00
	47	pcs	STAMP PAD ,Felt ,Bed Dimension :60mm x 100mm, Min	12	69.00	828.00
	48	boxes	Staple Wire for Heavy Duty Stapler (23/13)	15	68.00	1,020.00
	49	pcs	Staple Wire Remover (Mini)	10	15.00	150.00
	50	boxes	Staple Wire Standard (26/6)	40	45.00	1,800.00
	51	pcs	Stapler, Standard Type, Load cap: 200 Staples Min	10	300.00	3,000.00
	52	pcs	Tape Masking Width :24mm	30	41.00	1,230.00
	53	pcs	Tape Masking Width :48mm	30	74.00	2,220.00
	54	pcs	Tape Packaging Width:48mm	40	68.00	2,720.00
	55	pcs	Tape Transparent Width:24mm	40	34.00	1,360.00
	56	pcs	Tape Transparent Width :48mm	40	47.00	1,880.00
	57	pcs	Toilet Tissue Paper, 2ply sheet, 150 pulls	60	125.00	7,500.00
TOTAL AMOUNT						473,721.00
1%						4,737.21
5%						23,686.05

Total Amount in Words = Four Hundred Seventy- Three Thousand Seven Hundred Twenty- One 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 Godelima
JANNYLYN GODELIMA
 Signature over Printed Name of Supplier

Very truly yours,

Alfred S. Romualdez
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date

Funds Available:

Salvador A. Abina, Jr.
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:

Date: **9-10-21**
 Amount: **₱ 473,721.00**
100/5-62-07-010

