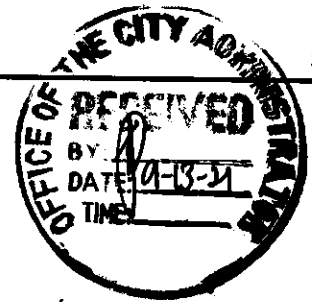




09-580

PURCHASE ORDER

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



Supplier : 30 OFFICE SUPPLIES TRADING	P.O. No.: 547A - 09 - 21
Address : EXT., KASSEL HOMES, BRGY. 71, TACLOBAN CITY	Date: 09 - 02 - 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
LOT 1						
			CSWDO 2021-600			
	1	btl	Alcohol, Isopropyl, 70%, 500ml	32	125.00	4,000.00
	2	roll	Acetate, #3, 50 meters/roll	1	1,680.00	1,680.00
	3	pcs	Correction Tape, film base, 6m min, 5mm	37	31.00	1,147.00
	4	box	Marker, whiteboard, black 12's/box, felt tip	8	504.00	4,032.00
	5	pack	Folder, expandable, blue, 100's/pack	1	2,180.00	2,180.00
	6	reams	Paper, multicopy, 80gsm, legal size	24	323.00	7,752.00
	7	reams	Paper, multicopy, 80 gsm, A4 size	23	310.00	7,130.00
			nothing follows			27,921.00
				1%		279.21
				5%		1,396.05

Total Amount in Words = Twenty- Seven Thousand Nine 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:
FRANCIS ESTERA
 Signature over Printed Name of Supplier
 Date **9-13-21**

Very truly yours,
HON. ALFREDO ROMUALDEZ
 City Mayor

Funds Available:
SALVADOR A. ABINA JR.
 City Accountant

BUR NO./Obr No.:
 Date: **9-10-21**
 Amount: **27,921.00**
100 / 5-12-21-990-72

Handwritten notes:
 2:00
 9/8/21