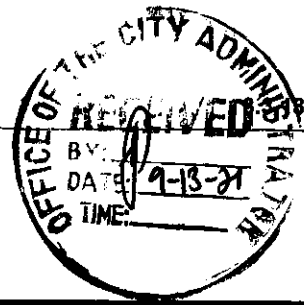




09-181

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.: 48A-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 2 CSWDO 2021-601						
	1	gal	Alcohol, 1 gal, Isopropyl, 70%	25	510.00	12,750.00
	2	ream	Paper, Premium Paper S20 (A4)	12	340.00	4,080.00
	3	ream	Paper, Premium Paper S20 (Legal Size)	12	340.00	4,080.00
	4	ream	Paper- Multicoy, 80gsm (A4)	12	310.00	3,720.00
	5	ream	Paper- Multicoy, 80gsm (Legal)	12	323.00	3,876.00
	6	box	Pen- Ballpen, finpoint, Black of 50's/box	4	405.00	1,620.00
	7	box	Pen- Marking Pen permanent, black Of 12's/box bullet type	4	528.00	2,112.00
	8	pack	Cartolina, 20's/pack white, 78 gsm	7	120.00	840.00
	9	pcs	Tape- Correction tape, film base type, UL 6 m min 5mm	25	33.00	825.00
	10	pcs	Tape-Transparent Tape (1"w)	20	33.00	660.00
	11	pcs	Tape- Transparent Tape (2"w)	20	42.00	840.00
	12	pcs	Stapler, No.35, heavy duty	2	280.00	560.00
nothing follows						

TOTAL AMOUNT **35,963.00**
 1% **359.63**
 5% **1798.15**

Total Amount in Words = **Thirty-Five Thousand Nine Hundred Sixty- Three 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]*
 Signature over Printed Name of Supplier
 Date **9-13-21**

Very truly yours, *[Signature]*
 HON. ALFRED S. ROMUALDEZ P
 City Mayor

Funds Available: *[Signature]*
SALVADORA ABINA, JR.
 City Accountant

BUR NO./ObR No.: **8**
 Date: **9-10-21**
 Amount: **# 25,963.00**
001 5-02-99-990-34

[Handwritten notes and stamps]
 25
 9/8/21