



PURCHASE ORDER

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

08-535

Supplier : JANNYLYN ENTERPRISES P.O. No.: J22-08-21
 Address : UGSAD, MARASBARAS, BRGY.79, TACLOBAN CITY Date: 08-26-21
 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 3			TCPO 2021-675			
	1	roll	Adhesive Tape- Tape, Transparent, Width ; 24mm (+IMM)	15	34.00	510.00
	2	pck	Carbon- Carbon Film, PF, Blue, Size 216mm x 330mm, long	8	420.00	3,360.00
	3	box	Fastener-Fastener, Plastic,25mm Between Prongs.50 Sets Per Box	10	42.00	420.00
	4	packs	Folder- Folder (Long), Tagboard,100's/pack	4	650.00	2,600.00
	5	rm	Paper- Book Paper, A4 80 GSM	100	322.00	32,200.00
	6	rm	Paper- Book Paper, Long 80 GSM	80	346.00	27,680.00
	7	pcs	Marker, Permanent, Bullet type, black	10	42.00	420.00
	8	pcs	Pen- Sign Pen, Black ,Liquid/Gel Ink. 0.5 Needle Tip	10	30.00	300.00
	9	pcs	Marker, Whiteboard, black, felt tip, bullet type	5	30.00	150.00
	10	book	Record Book, 150 pages, size: 214mm x 278mm min	10	60.00	600.00
	11	box	Paper Clip, vinyl/ plastic coat, length:48mm min	10	24.00	240.00
	12	roll	Tape- Masking Tape, width 24mm	10	41.00	410.00
	13	pcs	Correction Tape, film bse type, UL 6m min. 5mm	10	32.00	320.00
	14	jar	Glue,all purpose, gross weight: 200 grams min	10	48.00	480.00
	15	box	White Envelope, Mailing,500 Pieces Per Box, Long, 80gsm	2	419.00	838.00
	16	pc	Tape Dispenser, Table Top, for 24mm width tape	2	144.00	288.00
	17	pack	Paper, Photopaper glossy, 210gsm,A4/40pcs/pack	2	134.00	268.00
	18	pack	Paper, Sticker glossy,legal size,10's pcs/pack	2	75.00	150.00
	19	pair	Scissors-Scissors, Symmetrical, Blade length:65mm, 1 Piece in individual Plastic	10	36.00	360.00
TOTAL AMOUNT						71,594.00
						1% 715.94
						5% 3,579.70

Total Amount in Words : Seventy- One Thousand Five Hundred Ninety- Four 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 DEUMA
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours,
 AUTHORITY OF THE CITY MAYOR:
 ATTY. ANTONIO A. QUILIOPE
 OIC CLERK ADMINISTRATION
 HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.: _____
 Date: 8/26/2021
 Amount: 71,594
100/5-02-03-010

