

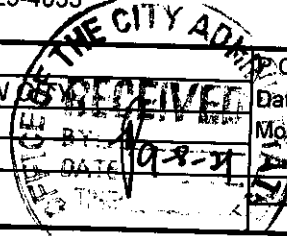


09-21

PURCHASE ORDER

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

CITY ACCOUNTANT
 RECEIVED
 TIME: 11:08
 DATE: 9-6-21



Supplier : **JANNLYN ENTERPRISES**
 Address : **UGSAD, MARASBARAS, BRGY.79, TACLOBAN**
 Tel./Fax No. : **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI
 P.O. No.: **JUE - 09 - 21**
 Date: **09 - 06 - 21**
 Mode of Procurement: **SHOPPING B**

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

Place of Delivery : **City General Services Office**
 Date of Delivery :
 Delivery Term :
 Payment Term:

| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
|---------------------|----------|-------|---|-----|-----------|------------------|
| LOT 1 | | | TCPO 2021-678 | | | |
| | 1 | roll | Acetate-Acetate (Gauge 12) | 1 | 2,800.00 | 2,800.00 |
| | 2 | pck | Carbon-Carbon Film.PF, Blue ,Size 216mm x 330 mm, long | 6 | 420.00 | 2,520.00 |
| | 3 | box | Fastener- Fastener- ,Plastic, 25mm Between Prongs.50 Sets Per Box | 10 | 42.00 | 420.00 |
| | 4 | packs | Folder-Folder (Long), Tagboard brown,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 | rm | Paper, Colored Bond Paper, 90 GSM, Size 216 x 330 mm (Blue) | 10 | 900.00 | 9,000.00 |
| | 8 | pcs | Pen- Marker, Permanent, Broad Tip, black | 5 | 43.00 | 215.00 |
| | 9 | pcs | Pen- Marker, Permanent, Broad Tip, blue | 5 | 43.00 | 215.00 |
| | 10 | pcs | Pen-Marker, Whiteboard, Black | 5 | 30.00 | 150.00 |
| | 11 | pc | Pen-Sign Pen,Black, Liquid/Gel Ink, 0.5 Needle Tip | 10 | 30.00 | 300.00 |
| | 12 | box | Ballpen-Ballpen Black,12pcs/ box | 10 | 86.00 | 860.00 |
| | 13 | pc | Cork Board 40 x 60 cm, Aluminum Frame | 1 | 445.00 | 445.00 |
| | 14 | pcs | Stapler- Stapler, with Staple Remover | 5 | 143.00 | 715.00 |
| | 15 | box | Staple- Staple Wire no. 35 | 20 | 42.00 | 840.00 |
| | 16 | box | Pin- Push Pins | 10 | 49.00 | 490.00 |
| | 17 | box | Paper Clip,vinyl/ plastic coat, length; 48mm min | 10 | 24.00 | 240.00 |
| TOTAL AMOUNT | | | | | | 81,690.00 |

1% 816.90
 5% 4,084.50

Total Amount in Words = Eighty- One Thousand Six Hundred Ninety 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:

JANNILYN GODOLMA
 Signature over Printed Name of Supplier
 9-9-21
 Date

Very truly yours
 BY THE AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 9-6-21
 Amount: ₱ 81,690.00
 101/5-02-07-016