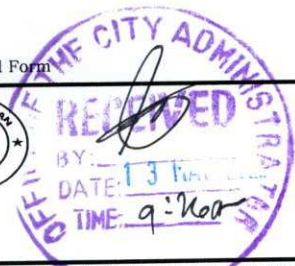
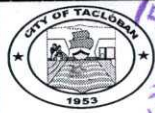


3-3-18



283 **PURCHASE ORDER**

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

**CITY ACCOUNTANT OFF**  
**RECEIVED**  
 TIME: 10:20 am  
 DATE: 5/12/22

Supplier: **JANNLYN ENTERPRISES**  
 Address: **UGSAD, MARASBARAS, BRGY. 79, TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 P.O. No.: **199A-04-22**  
 Date: **04-18-22**  
 Mode of Procurement: **SHOPPING B**  
 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: **within 30 days upon Conformity of Purchase Order** Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
LOT 3			<b>CHO 2022-421</b>			
	1	reams	Paper, Multi-purpose A4 70gsm, Size 210mm x 297mm	150	280.00	42,000.00
	2	reams	Paper, Multi-purpose Legal 80gsm, Size 216mm x 330mm	150	285.00	42,750.00
	3	box	Ballpen, ballpoint, fine point, black, 0.5mm 12's/box	25	100.00	2,500.00
	4	boxes	Carbon Paper, legal size, black 100's	2	215.00	430.00
	5	pcs	Correction Tape, 5mm	100	32.00	3,200.00
	6	box	Folder long, good quality, No. 14, 100's/box	2	600.00	1,200.00
	7	jar	Glue, all purpose, gross weight 200grms	30	74.00	2,220.00
	8	ocs	Sign pen, black, liquid gel ink	350	36.00	12,600.00
	9	pcs	Marken pen, pentel pen, permanent, black/red	150	45.00	6,750.00
	10	boxes	Paper clip, small size, plastic coated	50	18.00	900.00
	11	boxes	Paper clip, big size, plastic coated	50	30.00	1,500.00
	12	boxes	Paper fastener, plastic 25mm, 50 sets/box	50	49.00	2,450.00
	13	boxes	Pencil, led with eraser, 12pcs/box	50	115.00	5,750.00
	14	roll	Packing Tape, brown, good quality 2"	75	79.00	5,925.00
	15	roll	Scotch tape, 2" good quality	75	79.00	5,925.00
	16	boxes	Staple wire No. 35, heavy duty	75	47.00	3,525.00
	17	roll	Masking tape 3" good quality	75	98.00	7,350.00
	18	pcs	Record book 500pp, good quality, 214mm x 278mm	50	220.00	11,000.00
	19	pcs	Record book 300 pp, good quality, 214mm x 278mm	50	180.00	9,000.00
	20	pcs	White Board Marker pen, black/red	50	45.00	2,250.00
	21	pcs	Stapler, Good Quality, Big #35	20	150.00	3,000.00
	22	pcs	Puncher good quality, Big	20	260.00	5,200.00
	23	pcs	Scissor, Good Quality, Big 8"	50	60.00	3,000.00
NOTHING FOLLOWS				Total Amount		180,425.00
				1%		1,804.25
				5%		9,021.25

Total Amount in Words = One Hundred Eighty Thousand Four Hundred Twenty- Five **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: **JANNLYN GO DELIMA**  
 Signature over Printed Name of Supplier  
 Date: **5-16-2022**

**By the Authority of the City Mayor**  
 Very truly yours, **JOSE ANACLETO REI A. LACANILAO III**  
 City Administrator  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available: **SALVADOR A. ABINA, JR.**  
 City Accountant  
 BUR NO./ObR No.:  
 Date: **5-12-22**  
 Amount: **# 180,425.00**  
**COA/S-02-07-010**