PURCHASE ORDER

of the City Governmen CITY OF CALAPAN

Supplier: MARC JILL GENERAL MERCHANDISE CALAPAN CITY			P.O. No.:		1150	
			Date: 07. 28.73			
				de of Procurement: SMALL VALUE		
TIN: 134-914-104 bresentative of the bidder and dranted PR No./s: and authorized					:U 90	
Gentlemen:	111/1/NO	manuse sections of the the thick		JC QGIA SINII	auseq.	
Please	furnish this O	ffice the following articles subject to the terms and co	onditions containe	ed herein:		
Place of Delivery: CITY GOVERNMENT OF CALAPAN			Delivery Term:	FOB Destination		
Date of Delivery:	within thirty (30) days upon receipt of P.O.		Payment Term:			
Stock/ Property No.	(Unit AG	nderstand that Describition together with	Quantity	Unit Cost	a Amount	
1	pcocn	Stapler, big, heavy duty	1	1,195.00	1,195.00	
Section of the sectio	bxs	Staple wire, #35 afternative offers in	accd21mce	MIII 59.50	qqiud 7,199.50	
er de cere de	pcs e	Stapler with built-in remover	e (us13 oue	419.50	ggiud 5,453.50	
	packs	Sticker paper, 8.5 x 11	14	59.50	833.00	
	packs	Sticker paper, white, A4, 10's gue require	вид сблащо	64.50	322.50	
	pcs	Tape dispenser, big	2	139.00	278.00	
	rolls	Tape, double-sided, 1/2"	17	44.90	763.30	
	rolls	lape, double-sided, 1"	46	49.90	2,295.40	
	roll	Tape, duct, 2"	1	549.00	549.00	
	rolls	Tape, electrical, big	on of the pe	69.50	139.00	
	rolls	Tape, masking, 1" This the belief stated	in th 34 BDs	49.50	1,831.50	
	rolls	Tape, masking, 2" Je gersiled estimates	6	69.50	417.00	
-	rolls	Tape, packaging, 2" OUGL LIBEST IGAIGS	und d15es],	69.50	UIX60 834.00	
	rolls	Tape, scotch, 1" saxes e d (1) Asine s	199140 (A)	39.90	5,586.00	
	rolls	Tape, scotch, 2"	19	69.50	1,320.50	
	btls	Whiteboard ink, black	3	134.00	402.00	
	pcs us	Whiteboard pen, red the coar of shiftexe	s, sucg as, p	11 001 169.50	208.50	
	pcs	Whiteboard pen, blue	n men 3 hhar	69.50	208.50	
	pcs	Whiteboard pen, black	33	69.50	2,293.50	
	pads	Yellow paper, 90leaves	5	59.50	297.50	
		Sub-total 6			32,427.20	
		Sub-total 5	inures, exclu	ding any disc	34,702.90	
		Sub-total 4 OLIVIS COULS	et in accorda	nce with the P	41,329.50	
		Sub-total 3			47,371.70	
		1	dt:		37,714.20	
		ave no reser. Snp-total 1 e PBDs, inc	luding the S	applemental -	238,937.4	
		Grand Total			432,482.95	
(Total Amount in	Words)	or the undersigned declared that:	cooks or se	man in himsen) car	
In case of fai	The state of the s					

Conforme:

Very truly yours,

MARC JILL GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date

Project identification Mary Lou F. Morillo

City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)