

PURCHASE ORDER
CITY OF CALAPAN

Supplier: JIH SPECIALIZED GOODS TRADING	P.O. No.: <u>2622</u>
Address: CALAPAN CITY	Date: <u>12.06.24</u>
TIN: <u>717-296-441-000</u>	Mode of Procurement: <u>small order</u>
	PR No./s: <u>2276</u>

Gentlemen:

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

Place of Delivery: CITY COLLEGE	Delivery Term: FOB Destination
Date of Delivery: within 7/30 days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Enhancement of Library Services			-
1	ream	Vellum board - short	1	747.00	747.00
2	pc	Laminating Machine - Hot & Cold Laminating	1	5,495.00	5,495.00
3	roll	Heavy Duty Plastic Cover	3	2,096.00	6,288.00
4	pcs	Chair Cushion Seat - 17cmx40cmx4inch	24	647.00	15,528.00
5	box	Staple Wire	2	92.00	184.00
6	pc	Heavy Duty Tornado Mop	1	1,796.00	1,796.00
7	dozen	Scotch Tape - 1/2 inch	2	596.00	1,192.00
8	pcs	Glue	3	77.00	231.00
9	boxes	Fastener	2	82.00	164.00
10	pcs	Sticky Note - 4x6 inch	24	67.00	1,608.00
11	pcs	Certificate Holder (short)	24	62.00	1,488.00
12	pcs	Black Ink (664)	5	347.00	1,735.00
13	dozen	Gel Ballpen (Balck .5)	2	316.00	632.00
14	pcs	Expanded Folder (Long green)	20	27.00	540.00
15	pcs	Glass Cleaner	2	347.00	694.00
16	pcs	Glass Cleaner Wiper	1	646.00	646.00
17	pcs	Feather Duster	2	277.00	554.00
18	pcs	Scissors (Big)	3	97.00	291.00
19	pcs	Stapler (Big)	2	147.00	294.00
20	pcs	Correction Tape	3	32.00	96.00
21	pcs	Double Sided Tape	3	47.00	141.00
22	boxes	Thumbtacks	2	16.00	32.00
23	reams	Long Bond Paper	2	297.00	594.00
24	pc	Glass Bulletin Board - 3ft x 4ft	1	7,996.00	7,996.00
25	pc	Smart TV 42inches - Full HD	1	21,996.00	21,996.00
26	pcs	Fluorescent Led Lighting Fixture with Aluminum Diffuser - Length 1.2 meters	2	6,997.00	13,994.00
					84,956.00

(Total Amount in Words) Eighty four thousand nine hundred fifty six pesos.

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 on the undelivered item/s.

Conforme:

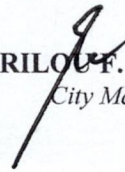


JIH SPECIALIZED GOODS TRADING
Signature over Printed Name of Supplier

_____ Date

Very truly yours,

MARILYN MORILLO
City Mayor



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

Approved per Sanggunian Resolution No.: _____

Certified Correct:

_____ Secretary to the Sanggunian

_____ Date