



04-0174

# PURCHASE ORDER

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

COUNTANT O. ...  
 RECEIVED  
 TIME: 9:50  
 DATE: 4-6-21

Supplier : <b>BBCS DATA SYSTEM</b>	P.O. No.: 145A-04-21
Address : 206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY	Date: 04-05-21
Tel./Fax No.: 325-6496	Mode of Procurement: <b>SHOPPING B</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 : <b>City General Services Office</b>	Delivery Term :
Date of Delivery :	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CITY ADMIN /MARKET 2021-125</b>			
	1	unit	Hard disk drive 1TB INTERNAL <sup>WD</sup>	1	2,980.00	2,980.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>2,980.00</b>
					1%	29.80
					5%	149.00

Total Amount in Words = Two Thousand Nine Hundred Eighty 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:  
  
 Rica ROSARIO D. PENSABON  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
  
 ATTY. ANNALIZA A. QUILIOPE  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:	BUR NO./Obr No.:
	Date: 4-6-21
<b>SALVADOR A. ABINA, JR.</b>	Amount: ₱ 2,980.00
	100 / 5-02-13-050