



PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:50
 DATE: 4-6-21

Supplier: **BBCS DATA SYSTEM**
 Address: **206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: 155-04-21
 Date: 04-05-21
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/ NP-SVP

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
CITY ARCHITECT'S OFFICE 2021-149						
	1	pc	DJI Mavic Air Part 1-1000 DJI Accy (Drone Battery) intelligent Flight Battery	2	7,890.00	15,780.00
	2	pc	DDR3 Memory (Ram) 8GB	2	5,890.00	11,780.00
	3	pc	DDR4 Memory (Ram) 8 GB	2	5,590.00	11,180.00
	4	pc	Solid State Drive (SSD) 240 GB	1	4,106.00	4,106.00
	5	pc	Internal Hard Drive (HDD) 1TB	1	4,880.00	4,880.00
	6	pc	RTX Graphics Card 6gb 2060 (Specialized Graphics Card for Architecture)	1	32,390.00	32,390.00
nothing follows				TOTAL AMOUNT		80,116.00
					1%	801.16
					5%	4,005.80

Total Amount in Words = Eighty Thousand One Hundred Sixteen **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 S. PENSABER
 Signature over Printed Name of Supplier
 Date: _____

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

Funds Available: SALVADOR A. ABINA, JR.
 Date: 4-6-21
 Amount: ₱ 80,116.00
100-5-02-B-650