



04-0187

**PURCHASE ORDER**

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

CITY ACCOUNTANT OFFICE  
**RECEIVED**  
 TIME: 10:50  
 DATE: 4-7-21

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.: 166-04-21  
 Date: 04-07-21  
 Mode of Procurement: **SHOPPING B**

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: \_\_\_\_\_ Payment Term: \_\_\_\_\_

| Stock No.                               | Item No. | Unit | Description   | QTY                 | Unit Cost | Amount            |
|---|----------|------|---|---------------------|-----------|-------------------|
| <b>CITY ARCHITECT'S OFFICE 2021-152</b> |          |      |   |                     |           |                   |
|   | 1        | btl  | Epson Ink T664 Black 70ml                               | 15                  | 315.00    | 3,150.00          |
|   | 2        | btl  | Epson Ink T664 Cyan 70ml                                | 10                  | 315.00    | 3,150.00          |
|   | 3        | btl  | Epson Ink T664 Yellow 70ml                              | 10                  | 315.00    | 3,150.00          |
|   | 4        | btl  | Epson Ink T664 Magenta 70ml                             | 10                  | 315.00    | 3,150.00          |
|   | 5        | pc   | Epson SureColor SC-T3130 Ink T40B1/T40A1 Black 50ml     | 5                   | 4,250.00  | 21,250.00         |
|   | 6        | pc   | Epson SureColor SC - T3130 Ink T40B3/T40A3 Magenta 50ml | 5                   | 4,250.00  | 21,250.00         |
|   | 7        | pc   | Epson SureColor SC-T3130 Ink T40B4/T40A4 Yellow 50ml    | 5                   | 4,250.00  | 21,250.00         |
|   | 8        | pc   | Epson SureColor SC-T3130 Ink T40B2/T40A2 Cyan 50ml      | 5                   | 4,250.00  | 21,250.00         |
|   | 9        | btl  | Universal Ink Brother Black 100ml                       | 15                  | 110.00    | 1,650.00          |
|   | 10       | btl  | Universal Ink Brother Cyan 100ml                        | 5                   | 110.00    | 550.00            |
|   | 11       | btl  | Universal Ink Brother Yellow 100ml                      | 5                   | 110.00    | 550.00            |
|   | 12       | btl  | Universal Ink Brother Magenta 100ml                     | 5                   | 110.00    | 550.00            |
|   | 13       | roll | White Paper 24 Inches x 50 yards                        | 2                   | 2,750.00  | 5,500.00          |
|   | 14       | roll | Tracing paper 24 Inches x 50 yards                      | 1                   | 5,380.00  | 5,380.00          |
| ***nothing follows***                   |          |      |   | <b>TOTAL AMOUNT</b> |           | <b>111,780.00</b> |
|   |          |      |   | 1%                  |           | 1,117.80          |
|   |          |      |   | 5%                  |           | 5,589.00          |

Total Amount in Words = One Hundred Eleven Thousand Seven 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  
 Signature over Printed Name of Supplier

Date: \_\_\_\_\_

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours,  
**ATTY ANNALISA A. QUILIOPE**  
 OIC-CITY ADMINISTRATOR

**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available: SALVADORA ABINA, JR.  
 City Accountant

BUR NO./ObR No.: \_\_\_\_\_  
 Date: 4-7-21  
 Amount: 111,780.00  
100/5-02-03-010