



04-0298

PURCHASE ORDER

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

RECEIVED
 TIME: 1:00
 DATE: 4-16-21

OFFICE OF THE CITY ADMINISTRATOR
 RECEIVED
 BY: [Signature]
 DATE: 4-21-21
 TIME: [Blank]

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.: 219-04-21
 Date: 04-16-21
 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**
 Date of Delivery :
 Delivery Term :
 Payment Term :

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
BJMP 2021-205						
Brand & Model : BROTHER, EPSON						
	1	bottles	Printer Ink (brother, BT5000) Magenta	2	815.00	1,630.00
	2	bottles	Printer Ink (Brother, BT5000) Cyan	2	815.00	1,630.00
	3	bottles	Printer Ink (Brother, BT 5000)Yellow	2	815.00	1,630.00
	4	bottles	Printer Ink (Brother D60)Black	5	740.00	3,700.00
	5	bottles	Printer Ink (Epson, 664) Magenta	3	320.00	960.00
	6	bottles	Printer Ink (Epson, 664)Cyan	3	320.00	960.00
	7	bottles	Printer Ink (Epson, 664) Yellow	3	320.00	960.00
	8	bottles	Printer Ink (Epson, 664)Black	5	320.00	1,600.00
	9	bottles	Printer Ink (Epson, 003)Magenta	4	320.00	1,280.00
	10	bottles	Printer Ink (Epson 003) Cyan	4	320.00	1,280.00
	11	bottles	Printer Ink (Epson 003)Yellow	4	320.00	1,280.00
	12	bottles	Printer Ink (Epson 003)Black	8	320.00	2,560.00
nothing follows				TOTAL AMOUNT		19,470.00
						1% 194.70
						5% 973.50

Total Amount in Words = Nineteen Thousand Four Hundred Seventy 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 PENSABEN
 Signature over Printed Name of Supplier
4/23/2021
 Date

Verified and Approved by the City Mayor:
 ATTY ANNALIZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 4-20-21
 Amount: ₱ 19,470.00
100/502-07-010