

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 1:55
 DATE: 4-16-21

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

04-0234

Supplier : BBOS DATA SYSTEM	P.O. No.: 215-04-21
Address : 206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY	Date: 04-16-21
Tel./Fax No.: 325-6496	Mode of Procurement: SHOPPING 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 : City General Services Office	Delivery Term :						
Date of Delivery :	Payment Term:						
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
LOT 2 CHCDO 2021-182							
	1	btl	Ink, Epson (T6641), Black EPSON	4	320.00	1,280.00	
nothing follows				TOTAL AMOUNT		1,280.00	
						1%	12.80
						5%	64.00

Total Amount in Words = One Thousand Two 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 L. PENSADER
 Signature over Printed Name of Supplier
 Date: 4/23/2021

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:
 ATTY ANNE ALZA 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: ₱ 1,280.00
 100/5-02-07-610