



44-04-0214

PURCHASE ORDER

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

**CITY ACCOUNTANT OFFICE
 RECEIVED**
 TIME: 3:55
 DATE: 4-22-21

Supplier : BBCS DATA SYSTEM	P.O. No.: 235-04-21
Address : 206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY	Date: 04-22-21
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
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
			CHO 2021-273			
	1	unit	Drum Cartridge DCS 2011/2320	1	18,490.00	18,490.00
			Brand: FUJI			
			nothing follows	TOTAL AMOUNT		18,490.00
				1%		184.90
				5%		924.50

Total Amount in Words = Eighteen Thousand Four Hundred Ninety 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 U. PENSABOX
 Signature over Printed Name of Supplier

 Date

Very truly yours,

 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:
SALVADOR A. ABINA, JR.

BUR NO./Obr No.:
 Date: 4-23-21
 Amount: ₱ 18,490.00
 100/5-02-04-010