



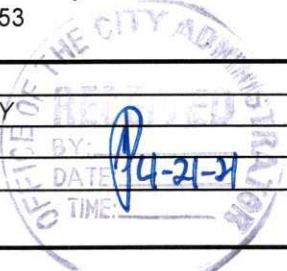
04-0233

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

Supplier : QUADCUBE TECHNOLOGIES INC,	P.O. No.: 216-04-21
Address : 92 JUAN LUNA STREET 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:																																																	
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="3">LOT 2</td> <td>CHO 2021-175</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>unit</td> <td>Printer with free Carboneless continious form and extra ink</td> <td>1</td> <td>13,990.00</td> <td>13,990.00</td> </tr> <tr> <td></td> <td>2</td> <td>unit</td> <td>Automatic voltage regulator 2KVA,HD</td> <td>1</td> <td>5,990.00</td> <td>5,990.00</td> </tr> <tr> <td colspan="4">***nothing follows***</td> <td colspan="2">TOTAL AMOUNT</td> <td>19,980.00</td> </tr> <tr> <td colspan="4"></td> <td>1%</td> <td></td> <td>199.80</td> </tr> <tr> <td colspan="4"></td> <td>5%</td> <td></td> <td>999.00</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	LOT 2			CHO 2021-175					1	unit	Printer with free Carboneless continious form and extra ink	1	13,990.00	13,990.00		2	unit	Automatic voltage regulator 2KVA,HD	1	5,990.00	5,990.00	***nothing follows***				TOTAL AMOUNT		19,980.00					1%		199.80					5%		999.00	
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Total Amount in Words = Nineteen Thousand Nine 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:
LIEZEL G. TABULAO
 Signature over Printed Name of Supplier
4-20-2021
 Date

Very truly yours,
 ATTY. ANNALIZA REBANEL-QUILIOPE
 OIC - City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

300-CHO-PPPR DAC
 2-04-01-010-09

BUR NO./Obr No.:
 Date: 4/20/2021
 Amount: ₱ 19,980.00