

PURCHASE ORDER

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

RECEIVED

TIME: 9:03
DATE: 4-20-21

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.: **229-04-21**
Date: **04-20-21**
Mode of Procurement: **SHOPPING B**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			CVO 2021-215			
	1	bottles	Epson Ink 664 Magenta DEMAND: EPSON	3	320.00	969.00
	2	bottles	Epson Ink 664 Cyan	3	320.00	960.00
	3	bottles	Epson Ink 664 Yellow	3	320.00	960.00
	4	bottles	Epson Ink 664 Black	12	320.00	3,840.00
nothing follows				TOTAL AMOUNT		6,720.00
				1%		67.20
				5%		336.00

Total Amount in Words = Six Thousand Seven Hundred Twenty 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. PENSABER
Signature over Printed Name of Supplier

4/23/2021
Date

Very truly yours,

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: 4-20-21Amount: # 6,720.00100/5-02-09-010