



05-0283

**PURCHASE ORDER**

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 3:36  
 DATE: 5-3-21

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

R.O. No.: **271-05-21**  
 Date: **05-13-21**  
 Mode of Procurement: **SHOPPING B**

05-4-21

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 1						
			<b>CCCDLAO 2021-250</b>			
			Printer L3110 INK	24	330.00	7,920.00
	1	btls	Black (Ink Code 003)			
***nothing follows***						79.20
						1%
						5%
						396.00
<b>TOTAL AMOUNT</b>						<b>7,920.00</b>

Total Amount in Words = Seven Thousand Nine 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.

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
 ATTY ANNALIZA A. QUILOPE  
 OIC-CITY ADMINISTRATOR  
 HON. ALFRED S. ROMUALDEZ  
 City Mayor

Conforme:  
 Signature over Printed Name of Supplier  
 Date

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

BUR NO./Obr No.:  
 Date: **5-3-21**  
 Amount: **₱ 7,920.00**  
**001 5-02-07-610**