



PURCHASE ORDER

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

ASSISTANT OFFICE
RECEIVED
 3:36
 DATE: 3-3-21

02-0282

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.: **270 - 05 - 21**
 Date: **05 - 03 - 21**
 Mode of Procurement: **SHOPPING B**

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

Place of Delivery : **City General Services Office**
 Date of Delivery :
 Delivery Term :
 Payment Term :

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 4			IASO 2021-251			
	1	btls	Epson 003 Black	5	330.00	1,650.00
	2	btls	Epson 003 Cyan	5	330.00	1,650.00
	3	btls	Epson 003 Yellow	5	330.00	1,650.00
	4	btls	Epson 003 Magenta	5	330.00	1,650.00
	5	btls	Brother LC3617BK	5	961.00	4,805.00
	6	btls	Brother LC3617M	5	642.00	3,210.00
	7	btls	Brother LC3617C	5	642.00	3,210.00
	8	btls	Brother LC3617Y	5	642.00	3,210.00
nothing follows				TOTAL AMOUNT		21,035.00
					1%	210.35
					5%	1,051.75

Total Amount in Words = **Twenty- One Thousand Thirty- Five 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. DENSAHER
 Signature over Printed Name of Supplier
 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:
 ATTY ANNA LIZA A. QUIROPE
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.:
 Date: **5-3-21**
 Amount: **21,035.00**
100/5-02-M-070