



06-409

PURCHASE ORDER

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

ACCOUNTANT OFFICE
RECEIVED
 TIME: 11:38
 DATE: 6-15-21

Supplier : BBCS DATA SYSTEM	P.O. No.: 408-06-21
Address : 206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY	Date: 6-15-21
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:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CMO-SUPPLY 2021-454			
			Laptop DELL G3 3500			
			- Intel Core i5- 1135G7 (10300 H)			
			- 128GB SSD + 1TB HDD			
			- 4gb RAM DDR4			
			- 15.6" LCD)			
			- Windows 10 64bit with headseat & Mouse			
	1	unit	- 1 year warranty	1	51,500.00	51,500.00
			brand & model : DELL LAPTOP			
TOTAL AMOUNT						51,500.00
					1%	515.00
					5%	2,575.00

Total Amount in Words = Fifty- One Thousand Five Hundred **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:

RICAROSARIO L. PENSABER
 Signature over Printed Name of Supplier

 Date

Very truly yours,

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: **6-15-21**
 Amount: **₱ 57,575.00**
100/1-07-05-000