



6-16-21

PURCHASE ORDER

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

06-408

CITY ACCOUNTS OFFICE
 TIME: *11:38*
 DATE: *6-15-21*

Supplier: **BBCS DATA SYSTEM**
 Address: **206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: *407-00-21*
 Date: *06-15-21*
 Mode of Procurement: **SHOPPING B**
 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**
 Date of Delivery: _____ Delivery Term: _____
 Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	LOT 4		CSWDO 2021-443			
	1	btls	Ink Magenta comp HP Ink Tank GT 52 70ml	3	350.00	1,050.00
	2	btls	Ink Yellow comp HP Ink Tank GT 52 70ml	3	350.00	1,050.00
	3	btls	Ink Cyan comp HP Ink Tank GT 52 70ml	3	350.00	1,050.00
	4	btls	Ink Black comp HP Ink Tank GT 52 70ml	3	350.00	1,050.00
			brand : HP			
				TOTAL AMOUNT		4,200.00
				1%		42.00
				5%		210.00

Total Amount in Words = Four Thousand Two 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:
 Signature over Printed Name of Supplier
 Date

Very truly yours
 HON. ALFRED S. ROMUALDEZ
 City Mayor

unds Available:
 SALVADOR A. ABINA JR.
 City Accountant

BUR NO./ObR No.:
 Date: *6-15-21*
 Amount: *₱ 4,200.00*
100/5-02-99-990-60