



PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 2:47
 DATE: 6-15-21

Supplier : BBCS DATA SYSTEM	P.O. No.: <u>410-04-21</u>
Address : <u>206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY</u>	Date: <u>06-15-21</u>
Tel./Fax No.: <u>325-6496</u>	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
	LOT 1		CSWDO 2021-441			
	1	btls	Ink Magenta comp HP Ink Tank GT 52 70ml	2	350.00	700.00
	2	btl	Ink Yellow comp HP Ink Tank GT 52 70ml	1	350.00	350.00
	3	btls	Ink Cyan comp HP Ink Tank GT 52 70ml	2	350.00	700.00
	4	btls	Ink Black comp HP Ink Tank GT 52 70ml	2	350.00	700.00
			brand : HP			2,450.00
					1%	24.50
					5%	122.50

Total Amount in Words = Two Thousand Four Hundred Fifty 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 the percent for every day of delay shall be imposed.

Conforme:
RICA ROSARIO PENSABER
 Signature over Printed Name of Supplier

 Date

Very truly yours,
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:
SALVADOR LABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: 6-15-21
 Amount: # 2,450.00
100/5-02-99-9910-60