



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

02-410

Supplier : **BBCS DATA SYSTEM** P.O. No.: 411 - 00 - 21
 Address : 206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY Date: 04 - 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 |
|-----------------------------|----------|------|---|-----|-----------|-----------------|
| LOT 6 CSWDO 2021-442 | | | | | | |
| | 1 | btls | Ink Magenta comp HP Ink Tank GT 52 70ml | 2 | 350.00 | 700.00 |
| | 2 | btls | Ink Yellow comp HP Ink Tank GT 52 70ml | 2 | 350.00 | 700.00 |
| | 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 | 3 | 350.00 | 1,050.00 |
| brand : HP | | | | | | 3,150.00 |
| | | | | | | 1% 31.50 |
| | | | | | | 5% 157.50 |

Total Amount in Words = Three Thousand One 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 one percent for every day of delay shall be imposed.

Conforme:
RICA ROSARIO L. PENABER
 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: ₱ 3,150.00
 10015-02-99-900-107