



# PURCHASE ORDER

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

381

Supplier : <b>BBCS DATA SYSTEM</b>	P.O. No.: <u>376-05-21</u>
Address : <u>206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY</u>	Date: <u>05-24-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <b>SHOPPING B</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 : <b>City General Services Office</b>		Delivery Term :				
Date of Delivery :		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2		MTCC Branch 2021-340				
	1	btls.	Printer Ink, 003 Epson	30	348.00	10,440.00
***nothing follows***				TOTAL AMOUNT		10,440.00
				1%		104.40
				5%		522.00

Total Amount in Words = Ten Thousand Four Hundred Forty 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) percent for every day of delay shall be imposed.

Conforme:

RICA ROSARIO PENSABER  
Signature over Printed Name of Supplier

\_\_\_\_\_ Date

BY THE AUTHORITY OF THE CITY MAYOR:

Very truly yours,  
**ATTY. ANALIZA A. QUILLOPE**  
CIC-CITY ADMINISTRATOR

**HON. ALFRED S. ROMUALDEZ**  
City Mayor

Funds Available:

SALVADOR A. ABINA, JR.  
City Accountant

BUR NO./ObR No.:

Date: 5-27-21

Amount: ₱10,440.00  
10015-02-99-990

