



PURCHASE ORDER

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

07-443

Supplier : BBCS DATA SYSTEM	P.O. No.: <u>443-07-21</u>
Address : <u>206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY</u>	Date: <u>07-06-21</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 CITY ARCHITECT'S OFFICE 2021-483						
	1	pc	Epson SureColor SC -T3130 Ink T40B1 /T40A3 Black 50ml	5	4,240.00	21,200.00
	2	pc	Epson Sure Color SC -T3130 Ink T40B3 /T40A3 Magenta 50ml	5	4,240.00	21,200.00
	3	pc	Epson SureColor SC -T3130 Ink T40B4 /T40A4 Yellow 50ml	5	4,240.00	21,200.00
	4	pc	Epson SureColor SC-T3130 Ink T40B2 T40A2 Cyan 50ml	5	4,240.00	21,200.00
nothing follows				TOTAL AMOUNT		84,800.00
					1%	848.00
					5%	4,240.00

Total Amount in Words = Eighty -Four Thousand Eight 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: RICA ROSARIO L. PENSABER
 Signature over Printed Name of Supplier

 Date

Very truly yours,

 CITY ANNE LITA A. QUILIOPE
 CITY ADMINISTRATOR
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: 7-7-21
 Amount: ₱ 84,800.00
100/ 5-02-07-010

