



7-15-21

PURCHASE ORDER

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

07-465

Supplier : BBCS DATA SYSTEM	P.O. No.: <u>193-A-21</u>
Address : 206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY	Date: <u>07-15-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
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
CITY AUDITOR'S OFFICE 2021-553						
	1	unit	Multimedia Projector with Tripod	1	35,000.00	35,000.00
			Screen Brightness 3100/2450 lumens			
			Brightness Uniformity 80%			
			Contrast Ratio 10,000:1 (full on full off)			
			Projection Distance Coverage 0.74m-1.49m			
			Screen Size: 70" - 70 "			
			Projection Ratio 0.61:1			
			Digital Zoom Magnification: 2x			
			Keystone Correction Range Vertical : +/-15			
			brand and model : EPSON X 41 w/ TRIPOD			
nothing follows				TOTAL AMOUNT		35,000.00
				1%		350.00
				5%		1,750.00

Total Amount in Words = Thirty- Five Thousand 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. BENSABER
 Signature over Printed Name of Supplier

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,

 ATTY. ANNALIZA A. QUILLOPE -
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 7-15-21
 Amount: ₱ 35,000.00
100/1-07-05-070

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:15
 DATE: 7-15-21