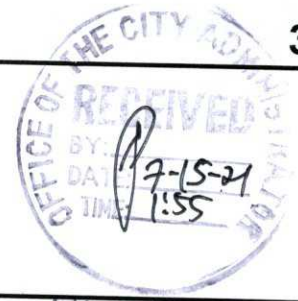


# PURCHASE ORDER

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

07-462



Supplier: <b>QUADCUBE TECHNOLOGIES INC,</b>	P.O. No.: <u>172-07-21</u>
Address: <u>92 JUAN LUNA STREET TACLOBAN CITY</u>	Date: <u>07-15-21</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						
<b>CITY ADMIN OFFICE 2021- 517</b>						
	1	sets	Brother BT- D60BK & BT-5000 CMY Set	48	1,995.00	95,760.00
***nothing follows***						
				<b>TOTAL AMOUNT</b>		<b>95,760.00</b>
				1%		957.60
				5%		4,788.00

Total Amount in Words = **Ninety- Five Thousand Seven Hundred Sixty 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:  
  
LIEZEL G. TABULAO  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours,  
  
**ATTY. ANNALIZA A. QUILIOPE**  
 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: ₱ 95,760.00  
100/5-02.03-010

