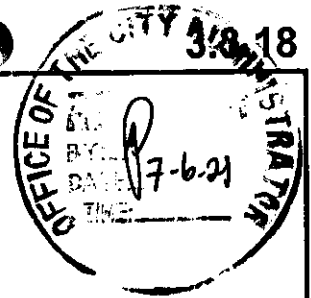




07-423

PURCHASE ORDER

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



Supplier: BBCS DATA SYSTEM	P.O. No.: 430-07-21
Address: 206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY	Date: 07-05-21
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
CCRO 2021-465						
	1	unit	Platinum Silver 14.0 - inch FHD (1920 x 1080) Non- touch/ Intel Core i5 1135G7 Processor (8MB Cache, up to 4.2 GHz) 4GB, 1x4GB, DDR4, 3200MHz / 256GB M.2 Pcie NVMe SSD / NVIDIA GeForce MX330 w/ 2GB GDDR5 graphics memory / WIN 10 Home SL (w/ Microsoft Office Home and Student 2019)	1	61,600.00	61,600.00
	2	set	ASSEMBLED DESKTOP Processor: i3 11th Gen. Motherboard: H410M ECS /MSI/ GIGABYTE Hard Drive: 1TB + 120GB SSD RAM: 8GB DDR4 DUAL CHANNEL Monitor : 22" LCD Monitor Keyboard & Mouse UPS 560VA	1	45,000.00	45,000.00
	3	unit	PRINTER L5190 MFP Compact integrated tank design High yield ink bottles Spill- free, error-free refilling Print, scan,copy, fax with ADF Wi-Fi, Wi-fi Direct Epson Connect Borderless printing up to 4R Copy Quality: Draft/ Standard/ Best Quality Maximum Copies from Standalone, 99 copies Reduction/ Enlargement: 25-400 % Auto Fit Function Maximum Copy Resolution :600 x 600 dpi Maximum Copy Size: Legal	1	19,500.00	19,500.00
BRAND and MODEL : DELL, EPSON						
nothing follows				TOTAL AMOUNT		126,100.00
				1%		1,261.00
				5%		6,305.00

Total Amount in Words = One Hundred Twenty -Six Thousand One 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) percent of the amount of the purchase order shall be imposed for every day of delay shall be imposed.

Conforme: *Rica Rosario L. Pensabeh*
 Signature over Printed Name of Supplier

 Date

Very truly yours,
Annaliza A. Quilope
 A. TY. ANNALIZA A. QUILOPE
 HON. ALFREDO S. ROMUALDEZ
 City Mayor

Funds Available: *Salvador A. Abina Jr.*
 City Accountant

BUR NO./ObR No.: _____
 Date: **7-6-21**
 Amount: **₱ 126,100.00**
1001-07-05-020

CITY ACCOUNTANT OFFICE
 11:50
 7/6/21