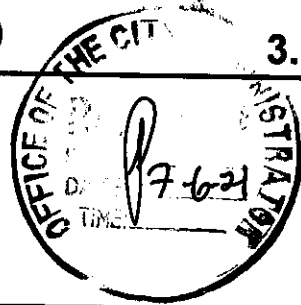




07-432

**PURCHASE ORDER**

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



Supplier : <b>BBCS DATA SYSTEM</b>	P.O. No.: <u>440-07-21</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: <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
<b>HRMDO 2021-487</b>						
	1	pcs	Flashdrive w/ OTG (32gb )	10	440.00	4,400.00
	2	pcs	Mouse (re-chargeable )	5	1,640.00	8,200.00
	3	unit	Scanner <b>DS-530 11</b>	1	35,490.00	35,490.00
	4	unit	Printer <b>EPSON L3110</b>	2	10,090.00	20,180.00
	5	unit	Monitor (21.5" )	1	5,690.00	5,690.00
BRAND and MODEL : <b>EPSON,SANDISK</b>						
***nothing follows***						
				<b>TOTAL AMOUNT</b>		<b>73,960.00</b>
				1%		739.60
				5%		3,698.00

Total Amount in Words = **Seventy- Three Thousand Nine 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) percent for every day of delay shall be imposed.

Conforme:  
 Signature of [Signature] Supplier  
 Date \_\_\_\_\_

Very truly yours,  
[Signature]  
**A. TY. ANNALIZA A. QUILIOPE**  
 HON. CITY ADMINISTRATOR  
 City Mayor

Funds Available: <u>[Signature]</u> <b>SALVADOR A. ABINA, JR.</b> City Accountant	BUR NO./ObR No.: _____ Date: <u>7-6-21</u> Amount: <u>\$ 73,960.00</u> <u>1-07-03-020</u>
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**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 11:50  
 DATE: 7/6/21