



09-586

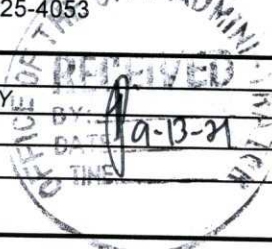
# PURCHASE ORDER

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

TACLOBAN CITY  
**RECEIVED**

4:00  
 DATE: 9-9-21

Supplier : <b>BBCS DATA SYSTEM</b>	P.O. No.: <u>4-01-21</u>
Address : <u>206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY</u>	Date: <u>09-09-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/NP-SVP</b>
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 : 30 days upon conformity of Purchase Order	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CITY ARCHITECT'S OFFICE 2021-544</b>			
	1	pc	Modular True Rated Power Supply 850wts	1	9,450.00	9,450.00
	2	pc	HDMI Cable 1.5M	1	730.00	730.00
	3	pc	Card Reader	1	530.00	530.00
	4	pc	22" Led Monitor	1	5,650.00	5,650.00
	5	pc	Mouse Wired	3	330.00	990.00
	6	pc	Motherboard GA-H6M-DS2 Socket 1155 / PCI-Ex 16/ Micro ATX 2 DDR3 2-CH/HD brand & model : Genius Gigabyte	1	5,960.00	5,960.00
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>23,310.00</b>
				1%		233.10
				5%		1,165.50

Total Amount in Words = Twenty- Three Thousand Three Hundred Ten **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:  
  
 Signature over Printed Name of Supplier

Date

Very truly yours,  
  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.:  
 Date: 9-10-21  
 Amount: 23,310.00  
100/5-12-13-050