

CITY OF TACLOBAN
1953

PURCHASE ORDER

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

620

Supplier : BBCS DATA SYSTEM	P.O. No.: <u>119-09-21</u>
Address : <u>206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY</u>	Date: <u>09-21-21</u>
Tel./Fax No.: <u>325-6496</u>	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 : 30 days upon conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CASSO 2021-701						
LOT 1						
	1	btl.	Epson T-7741 Ink Black	15	520.00	7,800.00
	2	btl.	Epson T-6642 Ink Cyan	4	345.00	1,380.00
	3	btl.	Epson T-6644 Yellow	4	345.00	1,380.00
	4	btl.	Epson T-6643 Magenta	4	345.00	1,380.00
			brand & model : EPSON			
			nothing follows			
TOTAL AMOUNT						11,940.00
					1%	119.40
					5%	597.00

Total Amount in Words = Eleven Thousand Nine Hundred Forty **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.

<p>Conforme:</p> <div style="text-align: center;">  <u>RICA ROSARIO L. PENSABER</u> Signature over Printed Name of Supplier </div> <div style="text-align: center; margin-top: 20px;"> _____ Date </div>	<p>BY THE AUTHORITY OF THE CITY MAYOR</p> <p>Very truly yours,</p> <div style="text-align: center;">  HON. ALFRED S. ROMUALDEZ City Mayor </div> <p style="color: blue; font-weight: bold;">28 SEP 2021</p>
--	--

<p>Funds Available:</p> <div style="text-align: center;">  <u>SALVADOR A. ABINA, JR.</u> City Accountant </div>	<p>BUR NO./ObR No.:</p> <p>Date: <u>9/23/2021</u></p> <p>Amount: <u>11,940</u> <u>1005-02-03-010</u></p>
--	--

CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 2:20

DATE: 9/23/21