



09-636

**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.: 1294-29-21
Address : <b>206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY</b>	Date: 09-28-21
Tel./Fax No.: <b>325-6496</b>	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 : <b>30 days upon conformity of Purchase Order</b>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>LOT 2</b>						
<b>CHO 2021-747</b>						
	1	bottle	T664, Epson black color for printer	35	334.00	11,690.00
	2	bottle	T664, Epson cyan color for printer	35	334.00	11,690.00
	3	bottle	T664, Epson magenta color for printer	35	334.00	11,690.00
	4	bottle	t664, Epson Yellow color for printer	35	334.00	11,690.00
			brand & model : <b>EPSON</b>			
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>46,760.00</b>
				1%		467.60
				5%		2,338.00

Total Amount in Words = Forty- Six 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:  
  
**RICA ROSARIO RENSABER**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
  
**ATTY. ANA LIZA A. QUILIOPE**  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:  
  
**SALVADOR A. ABINA, JR.** 661

BUR NO./ObR No.:  
 Date: 9-27-21  
 Amount: ₱ 46,760.00  
 10015-02-03-010

