



09-637

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.: <u>192-09-21</u>
Address : <u>206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY</u>	Date: <u>09-25-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT /NP-SVP
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
			CMO-MIS 2021-744			
	1	roll	LAMINATING FILM -250 MICRON 12 INCHES	5	1,975.00	9,875.00
			nothing follows			
			TOTAL AMOUNT			9,875.00
			1%			98.75
			5%			493.75

Total Amount in Words = Nine Thousand Eight Hundred Seventy- Five **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: <u>RICA ROSARIO L. PENSABER</u> Signature over Printed Name of Supplier _____ Date	Very truly yours, BY THE AUTHORITY OF THE CITY MAYOR: ATTY. ANA LIZA A. QUILIPE HON. <u>ALFRED S. ROMUALDEZ</u> City Mayor
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Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant	BUR NO./Obr No.: Date: <u>9-27-21</u> Amount: <u>₱ 9,875.00</u> <u>10015-02-07-010</u>
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