

10-645

3.3.18



**PURCHASE ORDER**  
 Republic of the Philippines  
 City Government of Tacloban

Tel. Nos. 325-4053

Supplier : **QUADCUBE TECHNOLOGIES INC.**  
 Address : \_\_\_\_\_  
 Tel./Fax No.: \_\_\_\_\_  
 TIN : \_\_\_\_\_  
 Supplier is : ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

P.O. No.: 090-10-2021  
 Date: 10-15-2021  
 Mode of Procurement: **SHOPPING B**

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 : with in 30 days upon confirmity of Purchase Order		Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
1	1	pcs	USB Flash Drive, 32GB	10	400.00	4,000.00	
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>4,000.00</b>	
						1%	40.00
						5%	200.00

Total Amount in Words = **Four Thousand Pesos 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: \_\_\_\_\_  
**ANJERICO M. DE PAZ**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours, AUTHORITY OF THE CITY MAYOR  
 \_\_\_\_\_  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor  
 27 OCT 2021

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

BUR NO./Obr No.: \_\_\_\_\_  
 Date: 10/27/2021  
 Amount: ₱ 4,000  
100/5-02-09-090-67

