



**PURCHASE ORDER**

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

709

Supplier : <b>BBCS DATA SYSTEM</b>	P.O. No.: <u>672-11-21</u>
Address : <u>206 P. GOMEZ ST., BRGY. 29, TACLOBAN CITY</u>	Date: <u>11-24-21</u>
Tel./Fax No.: <u>325-6496</u>	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 : within 30 days upon Conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>CITY TREASURER'S OFFICE 2021-896</b>						
	1	bottle	Computer Ink Epson 664 Black	30	365.00	10,950.00
	2	bottle	Computer Ink Epson 664 Cyan	10	365.00	3,650.00
	3	bottle	Computer Ink Epson 664 Yellow	10	365.00	3,650.00
	4	bottle	Computer Ink Epson 664 Magenta	10	365.00	3,650.00
	5	bottle	Computer Ink Epson 003 black	5	365.00	1,825.00
	6	bottle	Computer Ink Epson 003 Cyan	3	365.00	1,095.00
	7	bottle	Computer Ink Epson 003 Yellow	3	365.00	1,095.00
	8	bottle	Computer Ink Epson 003 Magenta	3	365.00	1,095.00
	9	pad	Printer Ink Pad for Epson L360	2	600.00	1,200.00
			brand & model : EPSON			
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>28,210.00</b>
				1%		282.10
				5%		1,410.50

Total Amount in Words= Twenty- Eight Thousand Two 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: <u>RICA ROSARIO L. PENSABER</u> Signature over Printed Name of Supplier <u>11/25/2021</u> Date	By the Authority of the City Mayor Very truly yours,  CITY ADMINISTRATOR <b>HON. ALFRED S. ROMUALDEZ</b> City Mayor
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Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant	BUR NO./ObR No.: Date: <u>11-23-21</u> Amount: <u># 28,210.00</u> <u>100/5-02-07-610</u>
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