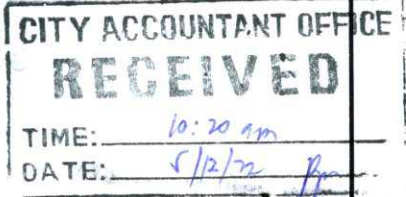


**PURCHASE ORDER**

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.: <u>1930-04-22</u>
Address : <u>206, P. GOMEZ ST., BRGY. 29, TACLOBAN CITY</u>	Date: <u>04-13-22</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, or as may be required by the appropriate authority	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			<b>CGSO 2022-432</b>			
	1	unit	Desktop Computer AMD ATHLON 3000G 3.5 GHs GA-A320M-S2H AM4 MEM KF426C1CBB/8 8GB 120GB SSD HDD 1TB CASE K02/K04/K05 700W PSU Monitor 19 5 K202HQL KRS-8572 KB /MS USB MOUSEPAD	2	25,000.00	50,000.00
	2	unit	Printer <b>L3210</b> Print, Scan and Copy Piezoelectric Printhead Maximum resolution: 5760 x 1440dpi Scanner Type : Flatbed Color image Scanner Optical Resolution : 1200 x 2400 dpi USB 2.0	2	12,332.00	24,664.00
brand & model : Clone PC / EPSON PRINTER						
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>74,664.00</b>
				1%		746.64
				5%		3,733.20

Total Amount in Words = **Seventy -Four Thousand Six Hundred Sixty -Four 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 L. PINSABER  
 Signature over Printed Name of Supplier  
5/15/2022  
 Date

**By the Authority of the City Mayor**  
 Very truly yours,  
ATTY. ANACLETO REI A. LACANILAO III  
 City Administrator  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant	BUR NO./Obr No.: Date: <u>5-12-22</u> Amount: <u>74,664.00</u> <u>(001-02-05-030)</u>
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