



306

PURCHASE ORDER

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

CITY ACCOUNTS OFFICE
RECEIVED
 TIME: 10:20 am
 DATE: 5/12/22

Supplier : BBCS DATA SYSTEM	P.O. No.: <u>191B-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: SHOPPING 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 : City General Services Office	Delivery Term :					
Date of Delivery : within 30 days upon Conformity of Purchase Order	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit	Amount
					Cost	
LOT 1			CTO 2022-123			
	1	unit	Printer Specs: Narrow carriage 9-pin SIDM High 357 CPS print speed at 12CPI 10,000 power on hour MTBF USB, serial and parallel ports	10	17,900.00	179,000.00
			brand & model : APPLE MI CHIP			
nothing follows				TOTAL AMOUNT		179,000.00
				1%		1,790.00
				5%		8,950.00

Total Amount in Words = One Hundred Seventy- Nine Thousand **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. PENABAZAR
 Signature over Printed Name of Supplier
 Date: 5/15/2022

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

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 5-12-22
 Amount: 179,000.00
10011-07-05-070