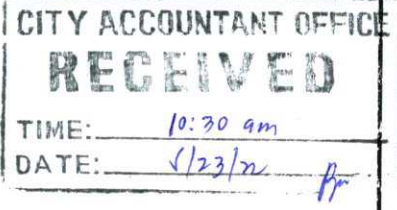


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PURCHASE ORDER

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



Supplier : **ELECTROCOMPUTER DATA SYSTEM**

Address : **#88, P. ZAMORA ST., BRGY. 17, TACLOBAN CITY**

Tel./Fax No. : **325-6496**

TIN :

Supplier is : () Manufacturer () Exclusive Distributor

Registered: () SEC () DTI

Date: 06/15-03-22

Mode of Procurement: **SHOPPING B**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **City General Services Office**

Date of Delivery : **COD (Cash on Delivery)**

Delivery Term :

Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
			DILG 2022-328			
	1	units	Acer Core 13-1115 8gb/512SSD /2VC / 15.6" W10 brand & model :: ACER	2	36,169.00	72,338.00
				TOTAL AMOUNT		72,338.00
				1%		723.38
				5%		3,616.90

Total Amount in Words = **Seventy -Two Thousand Three Hundred Thirty- Eight 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:

Jerry Louis Sagunto
 Signature over Printed Name of Supplier

05/20/2022
 Date

By the Authority of the City Mayor

Very truly yours,

ATTY. ANACLETO R. LACANILAO III
 City Administrator

HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:

Date: 5-23-22

Amount: ₱ 72,338.00

WD/S-07-05-010