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PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE

RECEIVED

DATE: 11:25 am

DATE: 5/5/22

Supplier : BBCS DATA SYSTEM	P.O. No.: <u>198-04-22</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 to 60 days upon Conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
LOT 1			IASO 2022-440			
	1	btls	Ink Cart, Epson 003 Black	3	350.00	1,050.00
	2	btls	Ink Cart, Epson 003 Cyan	1	350.00	350.00
	3	btls	Ink Cart, Epson 003 Yellow	2	350.00	700.00
	4	btls	Ink Cart, Epson 003 Magenta	2	350.00	700.00
	5	btls	Ink Brother LC3617 (BK)	6	880.00	5,280.00
	6	btls	Ink Brother LC3617 (C)	2	880.00	1,760.00
	7	btls	Ink Brother LC3617 (M)	2	880.00	1,760.00
	8	btls	Ink Brother LC3617 (Y)	2	880.00	1,760.00
			brand & model : EPSON/ BROTHER			
			nothing follows			
				TOTAL AMOUNT		13,360.00
				1%		133.60
				5%		668.00

Total Amount in Words = Thirteen Thousand Three Hundred Sixty **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.

By the Authority of the City Mayor

Conforme:

RICA ROSARIO DENSAVER

Signature over Printed Name of Supplier

5/5/2022

Date

Very truly yours,

ATTY. ANACLETO 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: 5-2-22Amount: ₱ 13,360.00100/5-02-07-010