



64-0228

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 9:25
DATE: 4-16-21

Supplier: **BXU COPY TRADING & ENT. CORP.**
Address: **QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY**
Tel./Fax No.: **325-6496**
TIN :
Supplier is: () Manufacturer () Exclusive Distributor
Registered: () SEC () DTI

P.O. No.: **212-04-21**
Date: **04-15-21**
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		Delivery Term :	
Date of Delivery :		Payment Term :	
Stock No.	Item No.	Unit	Description
			CITY ACCOUNTANT'S OFFICE 2021-196
			Cartridge -Toner OPT 12A
			nothing follows
			1%
			5%
			TOTAL AMOUNT
			66,000.00
			660.00
			3,300.00

Total Amount in Words = Sixty -Six 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:
MEGAN S. DUMAS
Signature over Printed Name of Supplier
4-23-2021
Date

BY THE CITY GOVERNMENT
Very truly yours,
ATTY. ANNE Z. BERNALDO
City Administrator
HON. ALFRED S. ROMUALDEZ
City Mayor

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

BUR NO./ObR No.:
Date: **4-16-21**
Amount: **# 66,000.00**
(00) 5-02-07-010