

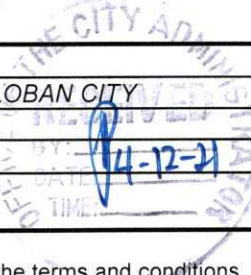
04-0180

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:30
 DATE: 4-7-21

| | |
|---|--|
| Supplier : BXU COPY TRADING & ENT. CORP. | P.O. No.: 150-04-21 |
| Address : QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY | Date: 04-05-21 |
| Tel./Fax No.: 325-6496 | Mode of Procurement: NEGOTIATED |
| TIN : | PROCUREMENT/NP-SVP |
| 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 : | Payment Term: | | | | | |
| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
| | 1 | pcs | Fuji Xerox | | | |
| | | | Ink- Toner S2011 | 6 | 4,000.00 | 24,000.00 |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 24,000.00 |
| | | | | 1% | | 240.00 |
| | | | | 5% | | 1,200.00 |

Total Amount in Words = Twenty- Four 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: NELMENDO NUMANGYAO
 Signature over Printed Name of Supplier
4/14/2021
 Date

Very Truly Yours,
 AUTHORITY OF THE CITY MAYOR:
 ATTY ANNALIZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

| | |
|---|--|
| Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant | BUR NO./Obr No.: Date: 4-7-21 Amount: ₱ 24,000.00 100/5-02-03-010 |
|---|--|