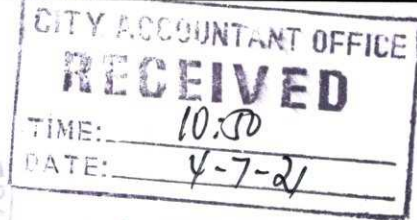


PURCHASE ORDER

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



04-0185

4-12-21

Supplier : BXU COPY TRADING & ENT. CORP.	P.O. No.: <u>102-04-21</u>
Address : QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: <u>04-07-21</u>
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
			CEO 2021-191			
	1	unit	Drum Cartridge DC2011	1	18,500.00	18,500.00
	2	unit	Fusing Unit DC2011	1	18,500.00	18,500.00
			nothing follows			
				TOTAL AMOUNT		37,000.00
				1%		370.00
				5%		1,850.00

Total Amount in Words = Thirty- Seven 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:

NELMER B. LUANGYAO

Signature over Printed Name of Supplier

4/14/2021
Date

Very truly yours,
BY THE AUTHORITY OF THE CITY MAYOR:

ATTY. ANNALIZA A. QUILIPE
OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
City Accountant

BUR NO./ObR No.:

Date: 4-7-21
Amount: # 37,000.00

100/5-02-07-010