

3-3-18

CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 9:33

DATE: 4-20-21



04-0244

PURCHASE ORDER

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

OFFICE OF THE CITY ACCOUNTANT
 4-21-21

Supplier: BXU COPY TRADING & ENT. CORP.	P.O. No.: <u>227-04-21</u>
Address: QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: <u>04-20-21</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
CGSO 2021-277						
	1	Unit/s	Drum Cartridge DCS 2320	1	18,500.00	18,500.00
	2	pc	Fusing Unit DCS 2320	1	18,500.00	18,500.00
	3	pc	Main Driving Unit	1	10,000.00	10,000.00
nothing follows				TOTAL AMOUNT		47,000.00
						1% 470.00
						5% 2,350.00

Total Amount in Words = Forty- 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:

Megan S. Dumas
 Signature over Printed Name of Supplier

4-20-2021
 Date

Very truly yours,

[Signature]
 ATTY. ANNALYN Z. ALBAN EL-GUIL OPE
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

Salvador A. Abina, Jr.
 City Accountant

BUR NO./ObR No.:

Date: 4-20-21

Amount: # 47,000.00
100/5-02-13-990