



04-0773

PURCHASE ORDER

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

9:50
 4-6-21

Supplier : BXU COPY TRADING & ENT. CORP.	P.O. No.: NFD- 24-21
Address : QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: 04-05-21
Tel./Fax No.: 325-6496	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 :	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CHO 2021-160			
	1	cart	Toner Laser black color.OPT -12A	21	3,300.00	69,300.00
nothing follows				TOTAL AMOUNT		69,300.00
				1%		693.00
				5%		3,465.00

Total Amount in Words = Sixty -Nine Thousand Three Hundred 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: Signature over Printed Name of Supplier _____ Date	Very truly yours, BY THE AUTHORITY OF THE CITY MAYOR: ATTY. ANNALIZA A. QUILIOPE OIC-CITY ADMINISTRATOR HON. ALFRED S. ROMUALDEZ City Mayor
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Funds Available: SALVADOR A. ABINA, JR. City Accountant	300-CHO MCR Rec mdo 2-04-01-010-04	BUR NO./Obr No.: Date: 4/6/2021 Amount: 769,300
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