



4-15-21

PURCHASE ORDER

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

04-02-20

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:30
 DATE: 4-15-21

Supplier : BXU COPY TRADING & ENT. CORP.	P.O. No.: <u>201-04-21</u>
Address : QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: <u>04-15-21</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
	1	unit	Flex Wire	2	5,500.00	11,000.00
nothing follows				TOTAL AMOUNT		11,000.00
				1%		110.00
				5%		550.00

Total Amount in Words = Eleven 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. LUMANGYAO
 Signature over Printed Name of Supplier
4/21/2021
 Date

BY Annaliza A. Quilope ATTY. ANNALIZA A. QUILOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.:
 Date: 4/15/2021
 Amount: ₱ 11,000
100/5-02-99-990