



04-0243

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:33
 DATE: 4-20-21

Supplier: BXU COPY TRADING & ENT. CORP.	P.O. No.: 224-04-21
Address: QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: 04-20-21
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
LOT 3			CVO 2021-214			
	1	pcs	Cartridge, Ink OPT 12A	10	3,300.00	33,000.00
nothing follows				TOTAL AMOUNT		33,000.00
					1%	330.00
					5%	1,650.00

Total Amount in Words = Thirty- Three 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 M. C. DUMAS
 Signature over Printed Name of Supplier
 Date: 4-23-2021

Very truly yours,
 BY THE CITY MAYOR
 ATTY. ANNALISA ALBANIEL-QUILOPE
 OIC, 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: # 33,000.00
 1001 542-07-010