



05-299

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

PS-11-21

Supplier: **BXU COPY TRADING & ENT. CORP.**
 Address: **QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **287-05-21**
 Date: **05-07-21**
 Mode of Procurement: **NEGOTIATED 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**
 Date of Delivery: _____ Delivery Term: _____
 Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	drum	CHCDO 2021-325 Drum Cartridge DC - S 2011	1	18,500.00	18,500.00
nothing follows				TOTAL AMOUNT		18,500.00
						1% 185.00
						5% 925.00

Total Amount in Words = Eighteen Thousand Five 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:

NELMER B. LUMANGYAO
 Signature over Printed Name of Supplier

 Date

Very truly yours,

HON. ALFRED S. ROMUALDEZ
 City Mayor
 ATTY. ANNILDA A. QUILLOPE
 OIC-CITY ADMINISTRATOR

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.: _____
 Date: **5-7-21**
 Amount: **₱ 18,500.00**
100/5-02-00-010

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: **1:30**
 DATE: **5-7-21**