



Handwritten: 65-219
OFFICE
12-5-21

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 3:25
DATE: 5-11-21

Supplier : BXU COPY TRADING & ENT. CORP.	P.O. No.: 709-15-21
Address : QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: 5-11-21
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
			CMO-PLD 2021-327			
	1	unit	Master Cutter Machine	1	7,300.00	7,300.00
			nothing follows	TOTAL AMOUNT		7,300.00
				1%		73.00
				5%		365.00

Total Amount in Words = Seven 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.

Very truly yours, *[Signature]* CITY MAYOR:
HON. ALFRED S. ROMUALDEZ
City Mayor

Conforme: *[Signature]*
MELBA S. JOURNAL
Signature over Printed Name of Supplier

Date _____

Funds Available: **SALVADOR A. ABINA JR.**
City Accountant *[Signature]*

BUR NO./ObR No.: _____
Date: **5-12-21**
Amount: **P 7,300.00**
(00) 1-07-99-990