

PURCHASE ORDER

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

RECEIVED
TIME: 3:25
DATE: 5-11-21

Supplier: **BKU COPY TRADING & ENT. CORP.** P.O. No.: **299 - 05 - 21**
 Address: **QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY** Date: **05 - 11 - 21**
 Tel./Fax No.: **325-6496** Mode of Procurement: **SHOPPING B**
 TIN _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

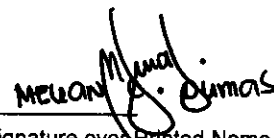
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City General Services Office** Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

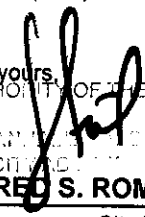
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT11						
			CPDO 2021-322			
	1	bottle	Epson Ink #664 Black	40	400.00	16,000.00
	2	bottle	Epson Ink #664 Yellow	10	400.00	4,000.00
	3	bottle	Epson Ink # 664 Magenta	10	400.00	4,000.00
	4	bottle	Epson Ink # 664 Cyan	10	400.00	4,000.00
	5	crtg	Canon-OPT-12A/ Cartridge	10	3,300.00	33,000.00
	6	crtg	Ink Cartridge HP80A	4	6,499.00	25,996.00
	7	crtg	Ink Cartridge for Xerox S2011	4	4,000.00	16,000.00
	8	crtg	Drum Cartridge for Xerox S2011	2	18,500.00	37,000.00
nothing follows				TOTAL AMOUNT		139,996.00
					1%	1,399.96
					5%	6,999.80


Total Amount in Words = One Hundred Thirty- Nine Thousand Nine Hundred Ninety- Six **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:

 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.: _____
 Date: **5-12-21**
 Amount: **# 139,996.00**
1001 5-02-99-990-48