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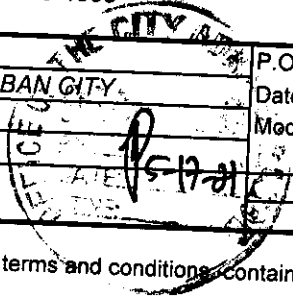
PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
DATE: 5-11-21

Supplier: **BXU COPY TRADING & ENT. CORP.**
 Address: **QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY.**
 Tel./Fax No.: **325-6496**
 P.O. No.: **701 - 05 - 21**
 Date: **05 - 11 - 21**
 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**
 Date of Delivery: _____ Delivery Term: _____
 Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 4						
	1	cart	Toner- Canon OPT- 12A	51	3,300.00	168,300.00
nothing follows						
				TOTAL AMOUNT		168,300.00
				1%		1,683.00
				5%		8,415.00

Total Amount in Words = One Hundred Sixty- Eight 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.

Conforme:
MEUAN
 Signature over Printed Name of Supplier
 Date _____

Very truly yours,
 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: **₱ 168,300.00**
10015-02-99-990-28