



PURCHASE ORDER

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

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

05-214

OFFICE OF THE CITY ACCOUNTANT
DATE: 5-17-21

Supplier: **BXU COPY TRADING & ENT. CORP.** P.O. No.: **902-05-21**
 Address: **QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY** Date: **65-11-21**
 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
LOT 5			CSWDO 2021-354			
	1	cart	Toner- Canon OPT- 12A	3	3,300.00	9,900.00
nothing follows				TOTAL AMOUNT		9,900.00
						1% 99.00
						5% 495.00

Total Amount in Words = Nine Thousand Nine 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: *Salvador A. Abina, Jr.*
 Signature over Printed Name of Supplier
 Date: _____

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
 ATTY. ANITA ZA W. CULIOPTE
 OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: *Salvador A. Abina, Jr.*
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.: _____
 Date: **5-12-21**
 Amount: **9,900.00**
0015-02-99-010-66