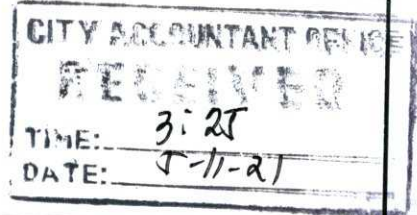


65-9/2

PURCHASE ORDER

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



Supplier : BXU COPY TRADING & ENT. CORP.	P.O. No.: <u>307-05-21</u>
Address : QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: <u>05-11-21</u>
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 2			CSWDO 2021-355			
	1	cart	Toner- Canon OPT- 12A	5	3,300.00	16,500.00
nothing follows				TOTAL AMOUNT		16,500.00
						1% 165.00
						5% 825.00

Total Amount in Words = Sixteen 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:
MELAN S. DUMAS
 Signature over Printed Name of Supplier

 Date

Very truly yours,

 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.: Date: <u>5-12-21</u> Amount: <u>₱ 16,500.00</u> <u>1601 5-12-99-910-67</u>
--	--