



PURCHASE ORDER

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

CITY ACCOUNTANT
RECEIVED
TIME: 3:25
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.: **305-15-21**
 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 9						
	1	cart	Toner- Canon OPT-12A			
			CSWDO 2021-358	7	3,300.00	23,100.00
			nothing follows			
TOTAL AMOUNT						23,100.00
1%						231.00
5%						1,155.00

Total Amount in Words = Twenty- Three Thousand One 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: _____
McLean Ombas
 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: **5-12-21**
 Amount: **23,100.00**
1001 5-02-99-990-97