

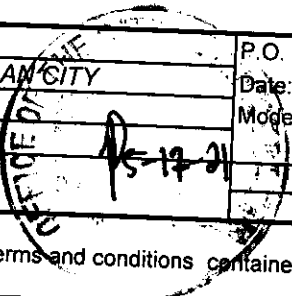


65-918

# PURCHASE ORDER

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

3125  
 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.: **706-05-21**  
 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**

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 7						
	1	cart	<b>CSWDO 2021-352</b> Toner- Canon OPT-12A	14	3,300.00	46,200.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>46,200.00</b>
						1% 462.00
						5% 2,310.00

Total Amount in Words = **Forty- Six Thousand Two 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:  
MELON PUMAS  
 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: **46,200.00**  
**10015-02-99-990-39**