



05-317

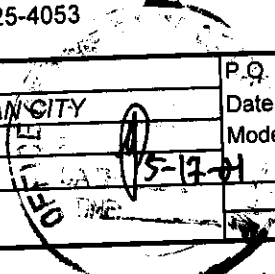
PURCHASE ORDER

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

3:25
 5-11-21

Supplier: **BXU COPY TRADING & ENT. CORP.**
 Address: **QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **107-05-21**
 Date: **05-11-21**
 Mode of Procurement: **SHOPPING B**



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 1			CSWDO 2021-356	5	3,300.00	16,500.00
	1	cart	Toner- Canon OPT-12A	TOTAL AMOUNT		16,500.00
nothing follows						165.00
						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: *[Signature]*
 Signature over Printed Name of Supplier

 Date

Very truly yours,
 CITY OF THE CITY MAYOR:
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: *[Signature]*
SALVADOR W. ABINA, JR.
 City Accountant

BUR NO./Obr No.: _____
 Date: **5-12-21**
 Amount: **₱ 16,500.00**
100/5-02-99-990-72