



PURCHASE ORDER

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

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.: **308 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** Delivery Term:
 Date of Delivery: Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 8			CSWDO 2021-359	4	3,300.00	13,200.00
	1	cart	Toner- Canon OPT- 12A			13,200.00
nothing follows						
				1%		132.00
				5%		660.00

Total Amount in Words = Thirteen 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: *[Signature]*
Mr. E. C. S. Dumas
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours *[Signature]*
 ATTY. ANTONIO S. ROMUALDEZ
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.:
 Date: **5-12-21**
 Amount: **₱ 13,200.00**
(0) 5-02-99-990-07