

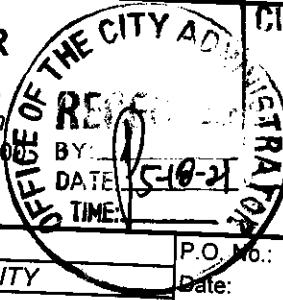
3-3-18



AC-724

PURCHASE ORDER

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



CITY ACCOUNTANT OFFICE
RECEIVED
BY: 9:28
DATE: 5-17-21

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.: 317-05-21
 Date: 05-17-21
 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
 Date of Delivery : _____ Delivery Term : _____
 Payment Term : _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
LOT 3							
	1	drum	Master compatible to Risograph DX2430	10	2,000.00	20,000.00	
	2	cart	Ink Risograph DX2430	10	1,100.00	11,000.00	
nothing follows						TOTAL AMOUNT	31,000.00
						1%	310.00
						5%	1,550.00

Total Amount in Words = Thirty- One Thousand 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: _____
Melody Q. Dumas
 Signature over Printed Name of Supplier

 Date

Very truly yours, [Signature] MAYOR
 ATTY. ANNABELLE B. GUILLOPE
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: _____
SALVADOR A. ABINA, JR.
 City Accountant 66

BUR NO./ObR No.: _____
 Date: 5-18-21
 Amount: ₱ 31,000.00
100/5-02-99-990-67