



PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 3:28
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.: 319-05-21
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 : <u>City General Services Office</u>				Delivery Term :		
Date of Delivery :				Payment Term :		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			CSWDO 2021-386			
	1	drum	Master compatible to Risograph DX2430	2	2,000.00	4,000.00
	2	cart	Ink Risograph DX2430	2	1,100.00	2,200.00
nothing follows				TOTAL AMOUNT		6,200.00
				1%		62.00
				5%		310.00

Total Amount in Words = 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:
MELAN C. DUMAS
Signature over Printed Name of Supplier

Date

Very Truly Yours,

ATTY. GENERAL
HON. ALFRED S. ROMUALDEZ
City Mayor

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

BUR NO./ObR No.:
Date: 5-18-21
Amount: ₱ 6,200.00
100/5-03-94-410-59