

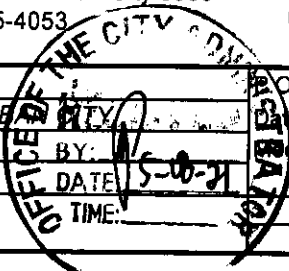


05-328

PURCHASE ORDER

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

ACCOUNTANT OFFICE
RECEIVED
 TIME: 2:28
 DATE: 5-17-21



Supplier: **BXU COPY TRADING & ENT. CORP.**
 Address: **QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **325 - 05 - 21**
 Date: **05 - 17 - 21**
 Mode of Procurement: **SHOPPING B**
 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 10 | | | CSWDO 2021-357 | | | | |
| | 1 | cart | Toner -Canon OPT-12A | 1 | 3,300.00 | 3,300.00 | |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 3,300.00 | |
| | | | | | | 1% | 33.00 |
| | | | | | | 5% | 165.00 |

Total Amount in Words = Three Thousand Three 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 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: **5-18-21**
 Amount: **₱ 3,300.00**
1061 5-02-99-990-76