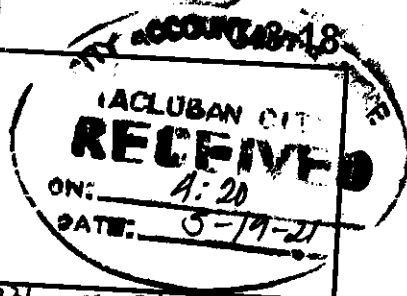


PURCHASE ORDER

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

05-340



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.: **326-05-21**
 Date: **05-19-21**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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	Cost	Amount
LOT 2						
	1	cart	CSWDO 2021-387 Toner compatible to DocuCentre S2011			
	2	drum	Drum compatible to DocuCentre S2011	4	4,000.00	16,000.00
			nothing follows	1	18,500.00	18,500.00
TOTAL AMOUNT						34,500.00
Total Amount in Words = Thirty- Four Thousand Five Hundred						1% 345.00
						5% 1,725.00

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: _____
NELMER B. LUMANGYAO
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours, _____
ATTY. ANNALIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.: _____
 Date: **5-20-21**
 Amount: **₱ 34,500.00**
10515-02-99-990.59