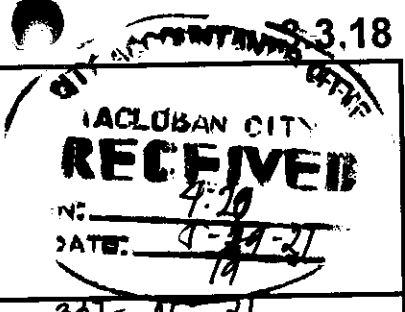


PURCHASE ORDER

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

05-241



Supplier: BXU COPY TRADING & ENT. CORP.	P.O. No.: 327-05-21
Address: QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: 15-19-21
Tel./Fax No.: 325-6496	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	Amount
	LOT 5		CSWDO 2021-361		Cost	
	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: NELMER LUMANGYAO
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours, [Signature]
 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: **# 3,300.00**
101 5-02-99-990-70