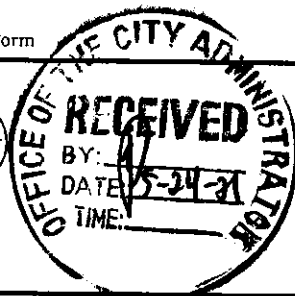
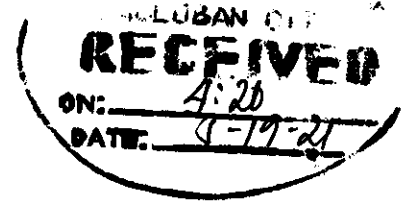


3.0.18



PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053 **05-342**



Supplier : BXU COPY TRADING & ENT. CORP.	P.O. No.: 338-00-21
Address : QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: 05-19-21
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN	PROCUREMENT/NP-SVP
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 1			CSWDO 2021-388			
	1	cart	Toner compatible to DocuCentre S2011	4	4,000.00	16,000.00
	2	drum	Drum compatible to DocuCentre S2011	2	18,500.00	37,000.00
nothing follows				TOTAL AMOUNT		53,000.00
						1% 530.00
						5% 2,650.00

Total Amount in Words = Fifty- Three Thousand Pesos and 00/100 only.....

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the total amount of the purchase order shall be imposed for every day of delay.

Conforme: NELMER LUMANGYAO
 Signature over Printed Name of Supplier
 Date: _____

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
ATTY. ANNALIZA A. GULLIOPE
 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: **# 53,000.00**
100/5-12-09-090-21