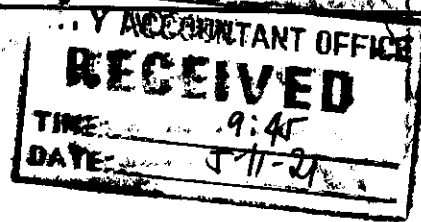




# PURCHASE ORDER

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



Supplier: <b>BXU COPY TRADING &amp; ENT. CORP.</b>	P.O. No.: <b>295-05-21</b>
Address: <b>QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY</b>	Date: <b>05-11-21</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>SHOPPING B</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: <b>City General Services Office</b>	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
LOT 1			HRMDO 2021-330				
	1	btls	Printer Ink (Epson 664 B)	9	400.00	3,600.00	
	2	cartige	Toner (12 A) OPT	10	3,300.00	33,000.00	
	3	btls	Printer Ink (BT60 BK)	4	565.00	2,260.00	
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>38,860.00</b>	
						1%	388.60
						5%	1,943.00

Total Amount in Words = **Thirty- Eight Thousand Eight Hundred Sixty 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:

*Melvin Damas*  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

*[Signature]*  
HON. ALFRED S. ROMUALDEZ  
City Mayor

Funds Available:

*Salvador A. Abina Jr.*  
City Accountant

BUR NO./ObR No.: *8*

Date: **5-12-21**

Amount: **₱ 38,860.00**  
**100/5-02-59-990-19**