



PURCHASE ORDER

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

380

Supplier :	BXU COPY TRADING & ENT. CORP.	P.O. No.:	375-05-21
Address :	QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date:	05-26-21
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 Cost	Amount
LOT 1			CITY ENRO 2021-407			
	1	cart	Toner Cartridge 12A-OPT	4	3,300.00	13,200.00
nothing follows				TOTAL AMOUNT		13,200.00
				1%		132.00
				5%		660.00

Total Amount in Words = Thirteen Thousand Two 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:

Mecan P. Dumas
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:	5-27-21
		Amount:	₱ 13,200.00
			100/5-02-03-010

