



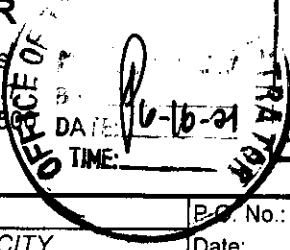
04-402

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE

RECEIVED



TIME: 8:33
DATE: 6-15-21

Supplier: **BXU COPY TRADING & ENT. CORP.** B.O. No.: **400 - 04 - 21**
 Address: **QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY** Date: **04 - 15 - 21**
 Tel./Fax No.: **325-6496** Mode of Procurement: **SHOPPING B**

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
	1	cart	OPT 12A Canon Toner	3	3,300.00	9,900.00
nothing follows				TOTAL AMOUNT		9,900.00
						1% 99.00
						5% 495.00

Total Amount in Words = Nine Thousand Nine 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.

Conform: MELGAR C. DUMAS
 Signature over Printed Name of Supplier
6 - 21 - 2021
 Date

Very truly yours,
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: 6-15-21
 Amount: ₱ 9,900.00
100/5-12-07-010