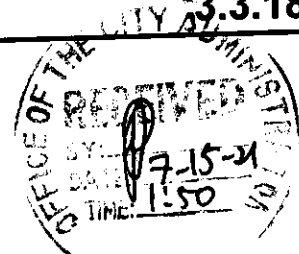




# PURCHASE ORDER

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

07-467



Supplier : <b>BXU COPY TRADING &amp; ENT. CORP.</b>	P.O. No.: <u>169-07-21</u>
Address : <b>QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY</b>	Date: <u>07-15-21</u>
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

Place of Delivery : <b>City General Services Office</b>	Delivery Term :																																																	
Date of Delivery :	Payment Term:																																																	
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="4"><b>LOT 1</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>CITY ADMIN OFFICE 2021-522</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>cart</td> <td>Black /OPT 12A</td> <td>48</td> <td>3,300.00</td> <td>158,400.00</td> </tr> <tr> <td colspan="4"><b>***nothing follows***</b></td> <td><b>TOTAL AMOUNT</b></td> <td></td> <td><b>158,400.00</b></td> </tr> <tr> <td colspan="4"></td> <td>1%</td> <td></td> <td>1,584.00</td> </tr> <tr> <td colspan="4"></td> <td>5%</td> <td></td> <td>7,920.00</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	<b>LOT 1</b>										<b>CITY ADMIN OFFICE 2021-522</b>					1	cart	Black /OPT 12A	48	3,300.00	158,400.00	<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>158,400.00</b>					1%		1,584.00					5%		7,920.00	
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Total Amount in Words = One Hundred Fifty -Eight Thousand Four 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: [Signature]  
**KRISTINA MAE N. AGBAY**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours,  
[Signature]  
**ATTY. ANNALIZA A. QUILLOPE**  
**HON. ALFREDO S. ROMUALDEZ**  
 City Mayor

Funds Available:	BUR NO./Obr No.:
<u>[Signature]</u> <b>SALVADOR A. ABINA, JR.</b> City Accountant	Date: <u>7-15-21</u>
	Amount: <u>₱ 158,400.00</u>
	<u>101 5-02-07-010</u>

