



PURCHASE ORDER

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

07-430

Supplier: BXU COPY TRADING & ENT. CORP.	P.O. No.: <u>428-07-21</u>
Address: QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: <u>07-01-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN:	PROCUREMENT
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
CITY ENRO 2021-471						
	1	piece	Fusing Unit DC2011	1	18,500.00	18,500.00
nothing follows				TOTAL AMOUNT		18,500.00
						1% 185.00
						5% 925.00

Total Amount in Words = Eighteen Thousand Five 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: NELMER B. MANGYAO
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours, [Signature]
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 7-6-21
 Amount: ₱ 18,500.00
100/5-02-07-010

