



PURCHASE ORDER

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

07-431

Supplier: BXU COPY TRADING & ENT. CORP.	P.O. No.: <u>431-07-21</u>
Address: QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: <u>07-05-21</u>
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
HRMDO 2021-469						
	1	btl	Ink Cart Brother (BTD6oBK),Black	5	565.00	2,825.00
	2	btl	Ink Cart , Brother (BT5000M) Magenta	3	565.00	1,695.00
	3	btl	Ink Cart, Brother (BT5000C),Cyan	3	565.00	1,695.00
	4	btl	Ink Cart, Brother (BT5000Y),Yellow	3	565.00	1,695.00
	5	btl	Ink Cart, Epson C13T664100 (T6641),Black	10	400.00	4,000.00
	6	btl	Ink Cart, Epson C13T664200 (T6642),Cyan	3	400.00	1,200.00
	7	btl	Ink Cart, Epson (13T664300 (T6643), Magenta	3	400.00	1,200.00
	8	btl	Ink Cart, Epson (C13T664400 (T6644) , Yellow	3	400.00	1,200.00
	9	cart	Toner Cart,Canon 12A, Black	5	3,300.00	16,500.00
nothing follows				TOTAL AMOUNT		32,010.00
						1% 320.10
						5% 1,600.50

Total Amount in Words = Thirty- Two Thousand Ten 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,

HON. ALFRED S. ROMUALDEZ

CITY ADMINISTRATOR

City Mayor

Funds Available: _____ SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.: _____ Date: <u>7-6-21</u> Amount: <u>₱ 32,010.00</u> <u>100/5-02-07-610</u>
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CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 11:50

DATE: 7/6/21