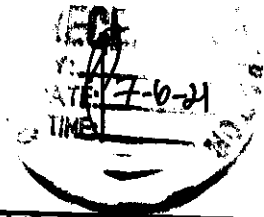




07-434

# PURCHASE ORDER

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



Supplier: **BXU COPY TRADING & ENT. CORP.**  
 Address: **QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN :  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI  
 P.O. No.: **437-07-21**  
 Date: **7-6-21**  
 Mode of Procurement: **SHOPPING B**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **City General Services Office**  
 Date of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Payment Term : \_\_\_\_\_

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>LOT 2 TOMECO 2021-500</b>						
	1	pc	Toner Cart, Fuji Xerox Docucenter S2320	12	4,000.00	48,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>48,000.00</b>
						1% 480.00
						5% 2,400.00

Total Amount in Words = **Forty- Eight Thousand 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. LUMANGYAO  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

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

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

BUR NO./ObR No.: \_\_\_\_\_  
 Date: 7-6-21  
 Amount: 48,000.00  
RO1 5-02-07-010

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 11:50  
 DATE: 7/6/21