



PURCHASE ORDER

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

615

Supplier :	BXU COPY TRADING & ENT. CORP.	P.O. No.:	497-29-21
Address :	QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date:	09-22-21
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 :	30 days upon conformity of Purchase Order	Payment Term :	

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			CDRRMO 2021-708			
	1	roll	Master for DX2430 printer	10	2,000.00	20,000.00
	2	cart	Toner ink for DX2430 printer	20	1,100.00	22,000.00
	3	roll	Master CPMT15	5	3,500.00	17,500.00
	4	cart	Copy printer Ink Black CP 17	15	1,100.00	16,500.00
nothing follows				TOTAL AMOUNT		76,000.00
					1%	760.00
					5%	3,800.00

Total Amount in Words = Seventy- Six 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: *Jun-Ayten*
 Signature over Printed Name of Supplier
 Date: _____

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,
MARINO ALORNADO
HON. ALFRED S. ROMUALDEZ
 City Mayor
 28 SEP 2021

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

BUR NO./Obr No.:
 Date: 9/23/2021
 Amount: ₱ 76,000
100/0998-02

