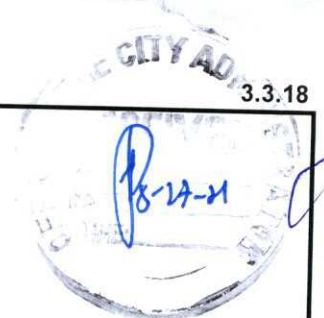




**PURCHASE ORDER**  
 Republic of The Philippines  
 City Government of Tacloban  
 Kanhueaw Hill, Tacloban City 6500  
 Tel. Nos. 325-4053

08-524



Supplier : <b>BXU COPY TRADING &amp; ENT. CORP.</b>	P.O. No.: <u>11-08-21</u>
Address : <b>QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY</b>	Date: <u>08-25-21</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 herein:

Place of Delivery : <b>City General Services Office</b>		Delivery Term :				
Date of Delivery :		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>Description</b>			
			<b>CEO 2021-653</b>			
LOT 1						
	1	bots	Ink( Rizo KZ30 )	6	2,198.00	13,188.00
	2	bots	Toner (Fuji Xerox 2011 )	6	3,998.00	23,988.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>37,176.00</b>
				1%		371.76
				5%		1,858.80

Total Amount in Words = Thirty- Seven Thousand One Hundred Seventy- Six **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]  
 Signature over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
[Signature]  
 ATTY. ANITA A. QUILIOPE  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:

[Signature]  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.:

Date: 8/26/2021  
 Amount: ₱ 37,176  
100/5-03-03-010

