



09-588

PURCHASE ORDER

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

TACLOBAN CITY
RECEIVED
 ON: 4:4
 DATE: 9-9-21

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.: **104-09-21**
 Date: **09-08-21**
 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		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			IASO 2021-692			
	1	cart	Toner Cart, Docu Centre S2011, S2010 Fuji Xerox	3	4,000.00	12,000.00
nothing follows				TOTAL AMOUNT		12,000.00
				1%		120.00
				5%		600.00

Total Amount in Words = Twelve 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:

MELMER B. MANGYAO
 Signature over Printed Name of Supplier
 9/15/2021
 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 16

BUR NO./Obr No.: _____
 Date: **9-10-21**
 Amount: **P. 12,000.00**
101/5-02.07-610