



RECEIVED
OFFICE OF THE CITY ADMINISTRATOR
DATE: 9-17-21
TIME: _____

PURCHASE ORDER

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

631

Supplier: BXU COPY TRADING & ENT. CORP.	P.O. No.: <u>188-09-21</u>
Address: QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: <u>09-21-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN: _____	PROCUREMENT/NP-SVP
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
	1	unit	CITY POPULATION OFFICE 2021-750 Fusing unit Assembly	1	18,500.00	18,500.00
nothing follows				TOTAL AMOUNT		18,500.00
					1%	185.00
					5%	925.00

Total Amount in Words = Eighteen Thousand Five Hundred **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.

<p>Conforme: _____ <i>Jan Agbay</i> Signature over Printed Name of Supplier</p> <p>_____ Date</p>	<p>BY THE AUTHORITY OF THE CITY MAYOR Very truly yours,</p> <p>MARIVIC U. ADORNADO CIC-Administrador HON. ALFRED S. ROMUALDEZ City Mayor</p> <p>28 SEP 2021</p>
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<p>Funds Available: _____</p> <p>SALVADOR A. ABINA, JR. City Accountant</p>	<p><i>300-Pre-Annual Seminar</i> <i>2-049-010-32</i></p> <p>BUR NO./ObR No.: _____</p> <p>Date: <u>9/23/2021</u></p> <p>Amount: <u>₱ 18,500.00</u></p>
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CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 2:00
DATE: 9/23/21