



PURCHASE ORDER

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

554

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No.: <u>551-09-21</u>
Address : <u>R.R. APOSTOL BLDG. P. ZAMORA COR. STO. NIÑO ST. BRGY.25, TACLOBAN CITY</u>	Date: <u>09-02-21</u>
Tel./Fax No.: <u>325-6496</u>	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 :	Payment Term:					
Stock No.	Item No.	Unit	Description	Qty.	Unit Cost	Amount
			TCFS 2021-584			
	1	pcs	Ink CV Black brand & model : CV 1200	8	1,335.00	10,680.00
			nothing follows			
				TOTAL AMOUNT		10,680.00
				1%		106.80
				5%		534.00

Total Amount in Words = Ten Thousand Six Hundred Eighty 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) one -tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

MARY MAE S. GOLONG

Signature over Printed Name of Supplier

9/9/2021

Date

BY THE AUTHORITY OF THE CITY MAYOR
Very truly yours,

MARIVIC U. ABORJADO
OIC-Assistant City Mayor

HON. ALFREDO S. CALDEZI
City Mayor

SALVADOR A. ABINA, JR.
City Accountant

Date: 9/09/2021
Amount: ₱ 10,680
100/5-02-03-010

