

10-636



3.3.18

COA Prescribed Form



PURCHASE ORDER

Republic of the Philippines
City Government of Tacloban

Tel. Nos. 325-4053

Supplier : BXU COPY TRADING & ENT. CORP.	P.O. No.: <u>6229-10-2021</u>
Address :	Date: <u>10-19-2021</u>
Tel./Fax No.:	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 : <u>30 Days</u>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CCCDLAO 2021-813			
1	1	pc	CIS LAMP	1	17,000.00	17,000.00
nothing follows				TOTAL AMOUNT		17,000.00
				1%		170.00
				5%		850.00

Total Amount in Words = **Seventeen Thousand Pesos 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, AUTHORITY OF THE CITY MAYOR

[Signature]
HON. ALFRED S. ROMUALDEZ
City Mayor

22 OCT 2021

Funds Available:
[Signature]
SALVADOR A. ABINA, JR.
City Accountant

BUR NO./Obr No.:
Date: 10-19-21
Amount: ₱ 17,000.00
10015-02-99-910

