



10-642

PURCHASE ORDER

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



Supplier : BXU COPY TRADING & ENT. CORP.	P.O. No.: 698-10-2021
Address : QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY	Date: 10-19-2021
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 : with in 30 days upon conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY CIVIL REGISTRAR'S OFFICE 2021-842						
	1	pc	DRUM CARTRIDGE DCS 2320	1	18,500.00	18,500.00
	2	pc	NUDGER ROLL DCS 2320	1	3,500.00	3,500.00
nothing follows				TOTAL AMOUNT		22,000.00
				1%		220.00
				5%		1,100.00

Total Amount in Words = Twenty- Two 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:

NELMER B. MANGYAO

Signature over Printed Name of Supplier

Date

Very truly yours, BY THE AUTHORITY OF THE CITY MAYOR

MARICEL H. GORNADO
OIC-Assistant City Mayor
HON. ALFRED S. ROMUALDEZ for
 City Mayor

27 OCT 2021

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: **10/27/2021**
 Amount: **₱ 22,000**
100/5-03-03-010

