

10-635



3.3.18



**PURCHASE ORDER**  
 Republic of the Philippines  
 City Government of Tacloban

Tel. Nos. 325-4053

Supplier : <b>BXU COPY TRADING &amp; ENT. CORP.</b>	P.O. No.: <u>621-10-2021</u>
Address :	Date: <u>10-12-2021</u>
Tel./Fax No.:	Mode of Procurement: <b>SHOPPING B</b>
TIN :	
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 : <b>City General Services Office</b>	Delivery Term :					
Date of Delivery : <u>30 days</u>	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CHO 2021-746</b>			
1	1	cart	Toner Laser Black, OPT-12A	21	3,300.00	69,300.00
			<b>***nothing follows***</b>	<b>TOTAL AMOUNT</b>		<b>69,300.00</b>
				1%		693.00
				5%		3,465.00

Total Amount in Words = **Sixty-nine Thousand Three Hundred 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 over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

BY THE AUTHORITY OF THE CITY MAYOR  
 Very truly yours,  
  
 MARIVIC U. ABORNADO  
 OIC-Assistant City Administrator  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor  
 12 2 OCT 2021

Funds Available:  
  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.:  
 Date: 10-19-21  
 Amount: P 69,300.00  
100/5-02-07-010

