



PURCHASE ORDER
 Republic of the Philippines
 City Government of Tacloban

10-641

Tel. Nos. 325-4053

Supplier : BXU COPY TRADING & ENT.CORP.	P.O. No.: <u>6KSA-10-2021</u>
Address :	Date: <u>10-07-2021</u>
Tel./Fax No.:	Mode of Procurement: SHOPPING 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 : City General Services Office	Delivery Term :
Date of Delivery : within 30 days upon confirmity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			TCH 2021-759			
1	1	bxs	Toner for Rizo RZ Machine, 220UI	10	1,900.00	19,000.00
nothing follows				TOTAL AMOUNT		19,000.00
				1%		190.00
				5%		950.00

Total Amount in Words = **Nineteen 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: NELMER B. MANGYAO
 Signature over Printed Name of Supplier

 Date

Very truly yours,
 AUTHORITY OF THE CITY MAYOR
MARICU MORNADO
HON. ALFRED S. ROMUALDEZ
 City Mayor
 27 OCT 2021

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

BUR NO./ObR No.:
 Date: 10/27/2021
 Amount: ₱ 19,000
100/5-09-03-010

