



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.: <u>646A-10-21</u>
Address : <u>QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY</u>	Date: <u>11-27-21</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 : within 30 days upon Conformity of Purchase Order	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY BUDGET OFFICE 2021-868						
	1	set	Developer set (Drum Blade)	1	20,000.00	20,000.00
nothing follows				TOTAL AMOUNT		20,000.00
					1%	200.00
					5%	1,000.00

Total Amount in Words = Twenty 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: *Justin M. N. Agbay*
 Signature over Printed Name of Supplier
11-24-2021
 Date

By the Authority of the City Mayor
 Very truly yours, *Alfred S. Romualdez*
 CITY MANCILETO REI A. LAGANILAO III
 City Administrator
HCN. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: *Salvador A. Abina, Jr.*
 City Accountant

BUR NO./Obr No.:
 Date: 11-22-21
 Amount: ₱ 20,000.00
10/5-02-18-050

