



**PURCHASE ORDER**

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

Supplier : <b>BXU COPY TRADING &amp; ENT. CORP.</b>	P.O. No.: <u>497-11-21</u>
Address : <b>QUARRY SALAZAR STS., BRGY 44-A TACLOBAN CITY</b>	Date: <u>11-19-21</u>
Tel./Fax No.: <b>325-6496</b>	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 : <b>Within 30 days upon Conformity of Purchase Order</b>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>CITY VETERINARY OFFICE 2021-906</b>						
	1	pcs	Cartridge Ink OPT 12 / IKON	15	3,300.00	49,500.00
	2	pcs	Epson Ink 664 Black	10	325.00	3,250.00
	3	pcs	Epson Ink 664 Magenta	3	325.00	975.00
	4	pcs	Epson Ink 664 Yellow	3	325.00	975.00
	5	pcs	Epson Ink 664 Cyan	3	325.00	975.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>55,675.00</b>
				1%		556.75
				5%		2,783.75

Total Amount in Words = **Fifty- Five Thousand Six Hundred Seventy- Five 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  
11/25/2021  
 Date

**By the Authority of the City Mayor**  
 Very truly yours,   
 ATTY. ANACLETO REI A. LACANILAO III  
 City Administrator  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:	BUR NO./Obr No.:
<u>SALVADOR A. ABINA, JR.</u> City Accountant	Date: <u>11-23-21</u>
	Amount: <u>₱ 55,675.00</u> <u>100/5-02-02-610</u>

