



PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:20 am
 DATE: 5/12/22

Supplier: BXU COPY TRADING & ENT. CORP.	P.O. No.: 198B-04-22
Address: DOOR 7 VILLAGE CENTER, QUARRY SALAZAR STS., BRGY.44-A, TACLOBAN CITY	Date: 04-13-22
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: within 10 days upon Conformity of Purchase Order	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CITY ADMIN OFFICE 2022-389			
	1	unit	Photo Copier	1	239,990.00	239,990.00
			brand & model : FUJIXEROX APEOSPORT IV 3065			
			nothing follows			
				TOTAL AMOUNT		239,990.00
				1%		2,399.90
				5%		11,999.50

Total Amount in Words = Two Hundred Thirty- Nine Thousand Nine Hundred Ninety **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:

Signature over Printed Name of Supplier
May 16, 2022
Date

By the Authority of the City Mayor
 Very truly yours,

ATTY. ANACRETO REI A. LACAMILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: **5-12-22**
 Amount: **# 239,990.00**
000/1-07-99-990