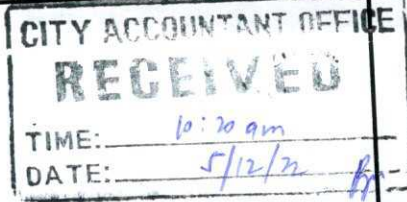




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**PURCHASE ORDER**

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



Supplier : **BXU COPY TRADING & ENT. CORP.**  
 Address : DOOR 7 VILLAGE CENTER, QUARRY SALAZAR STS., BRGY.44-  
 A, TACLOBAN CITY  
 Tel./Fax No.: 325-6496  
 P.O. No.: 197B-04-22  
 Date: 04-13-22  
 Mode of Procurement: **DIRECT CONTRACTING**

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
<b>CITY ADMIN OFFICE 2022-416</b>						
	1	box	Drum Cartridge -CT351089	3	18,000.00	54,000.00
brand & model : FUJIXEROX APEOSPORT IV 3065				<b>TOTAL AMOUNT</b>		<b>54,000.00</b>
***nothing follows***				1%		540.00
				5%		2,700.00

Total Amount in Words = Fifty- Four 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. **By the Authority of the City Mayor**

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

Conforme:  
  
 Signature over Printed Name of Supplier  
 Date: May 16, 2022

Funds Available: **SALVADOR A. ABINA, JR.**  
 City Accountant  
 BUR NO./ObR No.:  
 Date: 5-12-22  
 Amount: ₱ 54,000.00  
100/5-02-07-010