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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.: 200A - 04-22
Address : DOOR 7 VILLAGE CENTER, QUARRY SALAZAR STS., BRGY. 44-A, TACLOBAN CITY	Date: 04-18-22
Tel./Fax No.: 325-6496	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 Conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 4			CPDO 2022-441			
	1	boxes	Epson Ink #664 Black	40	450.00	18,000.00
	2	boxes	Epson Ink # 664 Yellow	10	450.00	4,500.00
	3	boxes	Epson Ink # 664 Magenta	10	450.00	4,500.00
	4	boxes	Epson Ink # 664 Cyan	10	450.00	4,500.00
	5	boxes	OPT-12A Cart. For Canon	4	3,300.00	13,200.00
	6	boxes	Ink Cartridge for HP80A	4	7,800.00	31,200.00
	7	boxes	Toner Cartridge for Xerox	4	4,000.00	16,000.00
	8	boxes	Drum Cartridge for xerox	2	18,000.00	37,000.00
brand & model : EPSON/CANON PRISTINE/HP/FUJIXEROX						
nothing follows				TOTAL AMOUNT		128,900.00
				1%		1,289.00
				5%		6,445.00

Total Amount in Words = One Hundred Twenty- Eight Thousand Nine Hundred **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
 Date: May 16, 2022

By the Authority of the City Mayor
 Very truly yours,

ATTY. ANACLETO 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: <u>5-12-22</u> Amount: <u>₱ 128,900.00</u> <u>101/5-02-07-010</u>
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