



357

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:07 am
 DATE: 5/26/22

Supplier : BXU COPY TRADING & ENT. CORP./	P.O. No.: 923-05-22
Address : DOOR 7 VILLAGE CENTER, QUARRY SALAZAR STS., BRGY. 44-A, TACLOBAN CITY	Date: 05-05-22
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:																																										
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>CGDLAO 2022-241</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>pcs</td> <td>Ink- Tonner S2011</td> <td>5</td> <td>4,000.00</td> <td>20,000.00</td> </tr> <tr> <td colspan="4">***nothing follows***</td> <td>TOTAL AMOUNT</td> <td></td> <td>20,000.00</td> </tr> <tr> <td colspan="4"></td> <td>1%</td> <td></td> <td>200.00</td> </tr> <tr> <td colspan="4"></td> <td>5%</td> <td></td> <td>1,000.00</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount				CGDLAO 2022-241					1	pcs	Ink- Tonner S2011	5	4,000.00	20,000.00	***nothing follows***				TOTAL AMOUNT		20,000.00					1%		200.00					5%		1,000.00	
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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:

NELMER B. MANGYAO
 Signature over Printed Name of Supplier
 Date: **MAY 27, 2022**

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.:
	Date: 5-26-22
SALVADOR A. ABINA, JR.	Amount: ₱ 20,000.00
City Accountant	100/5-02-07-AD