



364

**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 : <b>BXU COPY TRADING &amp; ENT. CORP.</b>	P.O. No.: <b>314B-04-22</b>
Address : <b>DOOR 7 VILLAGE CENTER, QUARRY SALAZAR STS., BRGY. 44-A, TACLOBAN CITY</b>	Date: <b>04-28-22</b>
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 : **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 2			<b>CMO-MIS 2022-289</b>			
	1	cart	Ink Cart, Epson C13T664100 (T6641 ),Black	2	450.00	900.00
	2	cart	Ink Cart, Epson C13T664200 (T6642),Cyan	2	450.00	900.00
	3	cart	Ink Cart Epson C13T664400 (T6643 ),Magenta	2	450.00	900.00
	4	cart	Ink Cart, Epson C13T664400 (T6644 ),Yellow	2	450.00	900.00
			brand & model : EPSON 664			
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>3,600.00</b>
				1%		36.00
				5%		180.00

Total Amount in Words = **Three Thousand Six 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:  
  
**NELMER B. WANGYAO**  
 Signature over Printed Name of Supplier  
 Date: **MAY 27, 2022**

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

Funds Available:  
  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.:  
 Date: **5-26-22**  
 Amount: **# 3,600.00**  
**10015-02-07-010**