



RECEIVED
 BY: [Signature]
 DATE: 4 MAY 2022
 TIME: 12:04 PM

339

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:30 am
 DATE: 5/23/22

Supplier: **BXU COPY TRADING & ENT. CORP.**
 DOOR 7 VILLAGE CENTER, QUARRY SALAZAR STS., BRGY. 44-
 Address: **A, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **202A-04-22**
 Date: **04-25-22**
 Mode of Procurement: **SHOPPING B**

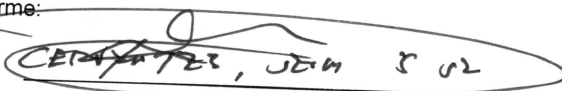
TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI


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:	within 30 days upon Conformity of Purchase Order		
Date of Delivery:			Payment Term:			
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 7			CSWDO 2022-462			
	1	cart	Toner-Canon LBP 2900	5	3,300.00	16,500.00
			brand & model : PRISTINE Q26112A			
			nothing follows			
				TOTAL AMOUNT		16,500.00
				1%		165.00
				5%		825.00

Total Amount in Words = Sixteen Thousand Five 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 25, 2022

Very truly yours,

 ATTY. ANACLETO REI A. LAGANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.: _____
 Date: 5-23-22
 Amount: ₱ 16,500.00
10015-02-99-990-107