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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: 10:30 am
DATE: 5/23/22

Supplier: **BXU COPY TRADING & ENT. CORP.**
 Address: **DOOR 7 VILLAGE CENTER, QUARRY SALAZAR STS., BRGY. 44-A, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

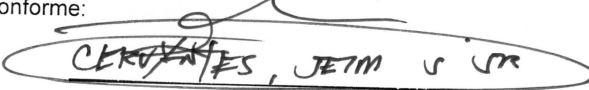
P.O. No.: **207B-04-22**
 Date: **04-25-22**
 Mode of Procurement: **DIRECT CONTRACTING**


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: within 5 days upon Conformity of Purchase Order			
Date of Delivery: _____			Payment Term: _____			
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
lot 2						
CGSO 2022-474						
	1	pcs	Copy Printer Ink DX2430 GESTETNER	2	1,100.00	2,200.00
	2	pcs	Copy Printer Master DX2430 GESTETNER	2	2,000.00	4,000.00
	3	pcs	Toner Fujixerox S2320	2	4,000.00	8,000.00
			brand & model : FUJIXEROX & COPY PRINTER			
nothing follows				TOTAL AMOUNT		14,200.00
				1%		142.00
				5%		710.00

Total Amount in Words = Fourteen Thousand Two 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
MAY 25, 2022
 Date

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:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.: _____
 Date: **5-23-22**
 Amount: **₱ 14,200.00**
60015-02-07-010