



388 **PURCHASE ORDER**

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 9:00 am  
 DATE: 5/26/22

Supplier : <b>BXU COPY TRADING &amp; ENT. CORP.</b>	P.O. No.: <b>310B-04-22</b>
Address : <b>DOOR 7 VILLAGE CENTER, QUARRY SALAZAR STS., BRGY. 44-A, TACLOBAN CITY</b>	Date: <b>04-29-22</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 : <b>City General Services Office</b>	Delivery Term :
Date of Delivery : <b>within 30 days upon Conformity of Purchase Order</b>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>LOT 2</b>						
	1	cart	<b>CSWDO 2022-530</b> Toner-Canon LBP 2900	13	3,300.00	42,900.00
			brand & model : <b>PRISTINE</b>			
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>42,900.00</b>
				1%		429.00
				5%		2,145.00

Total Amount in Words = **Forty- Two 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:  
  
**NELMER A. MANGYAO**  
 Signature over Printed Name of Supplier  
 Date: **MAY 22, 2022**

**By the Authority of the City Mayor**  
 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: **5-26-22**  
 Amount: **₱ 42,900.00**  
**100/5-02-07-010**