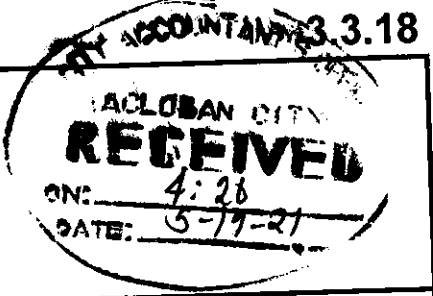


85-339

PURCHASE ORDER

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



Supplier : GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	P.O. No.: <u>341-15-21</u>
Address : BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY	Date: <u>15-19-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN	PROCUREMENT /NP-SVP
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 :	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CCDLAO 2021-405			
	1	pc	Switch Hub 24 Ports	1	8,000.00	8,000.00
	2	box	UTP Cable Cat-6	1	5,000.00	5,000.00
	3	pcs	RJ-45 AMP/TYCO Gold-Pin	100	10.00	1,000.00
nothing follows				TOTAL AMOUNT		14,000.00
				1%		140.00
				5%		700.00

Total Amount in Words = Fourteen 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

Signature over Printed Name of Supplier

Date

BY THE AUTHORITY OF THE CITY MAYOR:
Very truly yours,
ATTY. ANNAEZA A. QUILLOPE
CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
City Mayor

BUR NO./Obr No.:

Funds Available:

SALVADOR A. ABINA JR.
City Accountant

Date: 5-20-21
Amount: # 14,000.00
NO/ 5-02-19-050