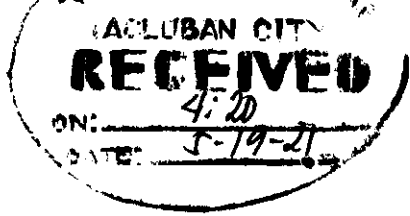


PURCHASE ORDER

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.: 340-01-21 |
| Address : BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY | Date: 05-19-21 |
| Tel./Fax No.: 325-6496 | 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 :

Date of Delivery : Payment Term:

| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
|-----------------------|----------|------|---------------------------------------|---------------------|-----------|-----------------|
| | | | CHO 2021-382 | | | |
| | 1 | unit | L3110 with ink 4 colors, best quality | 1 | 9,980.00 | 9,980.00 |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 9,980.00 |
| | | | | 1% | | 99.80 |
| | | | | 5% | | 499.00 |

Total Amount in Words = Nine Thousand Nine Hundred Eighty 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. ANNALIZA A. QUILIPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

300-PFR-DHC (MESA) BUR NO./Obr No.:
20201-010-09 Date: **5/20/2021**
 Amount: **₱ 9,980.00**