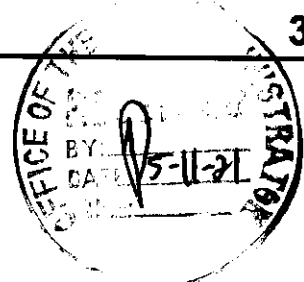




PURCHASE ORDER

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

05-302



Supplier: **GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES** P.O. No.: 288-05-21
 Address: **BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY** Date: 05-07-21
 Tel./Fax No.: _____ 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
LOT 2			CITY LEGAL OFFICE 2021-240			
	1	set	Brother Inks			
			BTD60 Black & BT5000CMY	5	2,450.00	12,250.00
				TOTAL AMOUNT		12,250.00
				1%		122.50
				5%		612.50

Total Amount in Words = Twelve Thousand Two Hundred Fifty 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]
 Signature over Printed Name of Supplier

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours, [Signature]
ATTY. ANNALIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date: _____

Funds Available:
[Signature]
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.: 8
 Date: 5-7-21
 Amount: 12,250.00
100/5-02-07-010

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 1:30
 DATE: 5-7-21