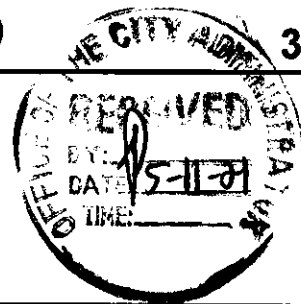




PURCHASE ORDER

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



05-298

Supplier : GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	P.O. No.: 289-05-21
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 3			CITY LEGAL OFFICE 2021-236			
	1	sets	EPSON PRINTER INK			
			Epson 003 Black, C,M, Y	5	1,400.00	7,000.00
				TOTAL AMOUNT		7,000.00
				1%		70.00
				5%		350.00

Total Amount in Words = Seven 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:

Mebany...
 Signature over Printed Name of Supplier

Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:

ATTY. ANITA Z. A. QUILLOPE
 OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: **5-7-21**
 Amount: **₱ 7,000.00**
10d 5-02-09-010

