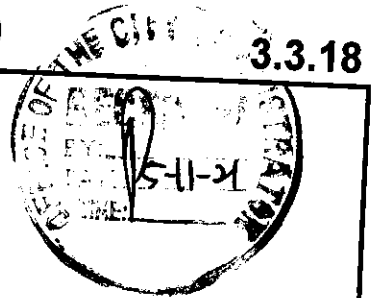




05-301

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**
 Address: **BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **290-05-21**
 Date: **05-07-21**
 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
	1	sets	CITY LEGAL OFFICE 2021-239 COMPUTER DESKTOP SET			
			#9109 INTEL CPU I7 10700	2	52,800.00	105,600.00
			#9153 B460M-AORUS-PRO MOBO			
			#4171 MEM 8GB DDR4- 2400			
			# 474 HDD ITB			
			#9068 CASE K02/K04 ATX 700W PSU			
			#5454 21.5" MONITOR			
			#1358 KB/MS USB			
			#9326 UPS UT650EG 650VA			
			#5796MOUSEPAD			
nothing follows				TOTAL AMOUNT		105,600.00
				1%		1,056.00
				5%		5,280.00

Total Amount in Words = **One Hundred Five Thousand Six 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: _____
 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

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

BUR NO./ObR No.: _____
 Date: **5-7-21**
 Amount: **₱ 105,600.00**
100/1-07-05-070

