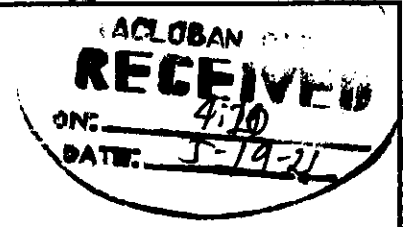


PURCHASE ORDER

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



05-342

Supplier : GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	P.O. No.: <u>339-15-21</u>
Address : BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY	Date: <u>15-19-21</u>
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 6				PDAO 2021-371		
	1	bot	Black 664, Epson	15	340.00	5,100.00
	2	bot	Magenta 664, Epson	8	340.00	2,720.00
	3	bot	Yellow 664, Epson	8	340.00	2,720.00
	4	bot	Cyan 664, Epson	8	340.00	2,720.00
nothing follows				TOTAL AMOUNT		13,260.00
				1%		132.60
				5%		663.00

Total Amount in Words = Thirteen Thousand Two Hundred Sixty 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. ANN LIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./Obr No.: Date: <u>5-20-21</u> Amount: <u>13,260.00</u> <u>1001 5-02-99-990-58</u>
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