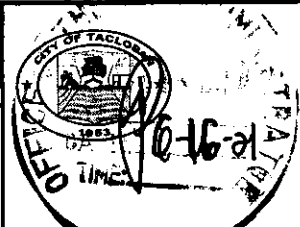


PURCHASE ORDER

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

RECEIVED
 2:47
 DATE: 6-15-21



Supplier: **GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES** P.O. No.: 409-04-21
 Address: **BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY** Date: 04-15-21
 Tel./Fax No.: _____ Mode of Procurement: **SHOPPING B**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

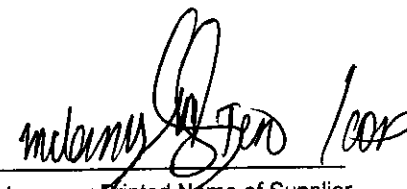
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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			CSWDO 2021-444			
	1	cart	Ink -HP 678 black	9	650.00	5,850.00
	2	cart	Ink- HP 678 tri-color	9	650.00	5,850.00
TOTAL AMOUNT						11,700.00
						1% 117.00
						5% 585.00

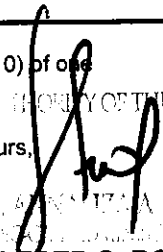
Total Amount in Words = **Eleven Thousand Seven Hundred Pesos and 00/100 only.....**

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.

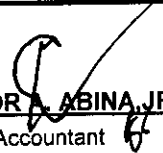
Conforme: 

 Signature over Printed Name of Supplier

 Date

Very truly yours, 

 HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.: _____
 Date: 6-15-21
 Amount: P 11,700.00
100/5-0299-21-26