

PURCHASE ORDER

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

61
Time: 2:47
DATE: 6-15-21

Supplier: **GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES** P.O. No.: 413-04-21
 Address: **BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY** Date: 04-15-21
 Tel./Fax No.: 325-6496 Mode of Procurement: **SHOPPING B**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

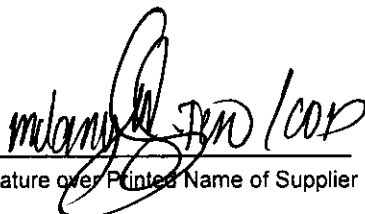
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **City General Services Office** Delivery Term :
Date of Delivery : _____ Payment Term:

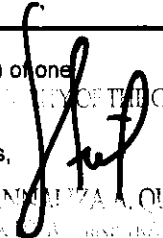
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			CSWDO 2021-445			
	1	cart	Ink Cart ,HP 678, tri-color	16	650.00	10,400.00
					TOTAL AMOUNT	10,400.00
					1%	104.00
					5%	520.00

Total Amount in Words = Ten Thousand Four 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, 
 CITY ANTONIA A. QUILLOPE
 HON. ALFRED S. ROMUALDEZ JR.
 City Mayor

Funds Available: **SALVADOR A. ABINA, JR.** City Accountant
 BUR NO./ObR No.: _____
 Date: 6-15-21
 Amount: ₱ 10,400.00
 0015-02-99-910-99