

3.3.18

CGA Standard Form



17-19-21
10:30

PURCHASE ORDER

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

07 490

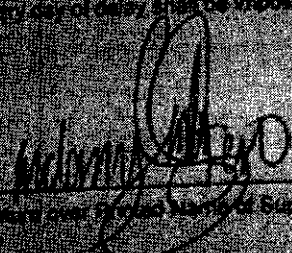
Supplier: GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	P.O. No. 17-19-21
Address: BRILLO BLDG. REAL ST., BRGY. 30 TACLOBAN CITY	Date: 7-16-21
Tel./Fax No. 325-6486	Mode of Procurement SHOPPING B
TIN	
Supplier is () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

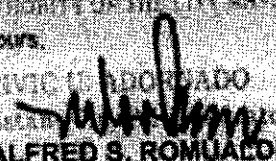
General: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: City General Services Office				Delivery Term		
Date of Delivery				Payment Term		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CMO-SUPPLY 2021-549						
	1	bottle	BT D50BK	5	500.00	2,500.00
	2	bottle	BT 5000C	5	500.00	2,500.00
	3	bottle	BT 5000Y	5	500.00	2,500.00
	4	bottle	BT 5000M	5	500.00	2,500.00
				TOTAL AMOUNT		10,000.00
				1%		100.00
				5%		500.00

Total Amount in Words = Ten 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.

Contractor: 
 Signature of Authorized Representative of Supplier
 Date: _____

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,

HON. ALFRED S. ROMUALDEZ
 City Mayor
 17 JUL 2021

Payment Available:

MARYANNE A. ABRA-IB

BUR NO./Obr No:
 Date: **7-16-21**
 Amount: **₱ 10,000.00**
100/5-02-07-010