



09-638

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.: **190-11-21**
 Date: **11-22-21**
 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**
 Date of Delivery : (COD) Cash on Delivery
 Delivery Term : _____
 Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CEO 2021-752			
	1	unit	i7 Intel Processor 8GB RAM, 1 TB Hard Drive + 256GB SSD, MX230 2GB, 15.6" FHD WIN 10	1	68,500.00	68,500.00
			nothing follows			
				TOTAL AMOUNT		68,500.00
				1%		685.00
				5%		3,425.00

Total Amount in Words = Sixty- Eight Thousand Five 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,
MARIVIC MADORNADO
 OIC-Assistant City Administrator
HON. ALFRED S. ROMALDEZ
 City Mayor
 28 SEP 2021

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

100-1576 Building permit fees
202-01080-08

BUR NO./Obr No.: _____
 Date: **9/28/2021**
 Amount: **₱68,500.00**

