



PURCHASE ORDER

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

641
~~641~~

Supplier: GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES
 Address: BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY
 Tel./Fax No.: 325-6496
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: 642-09-21
 Date: 09-28-21
 Mode of Procurement: **SHOPPING B**

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

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CMO-SUPPLY 2021-713						
	1	unit	Laptop Corei7 11 Gen 8GB/ 512 GB 15.6 Intel Core i7 10th Gen (1065G7)(1.30 GHz) 16GB RAM 1TB+ 256GB SSD 15.6	1	65,000.00	65,000.00
	2	unit	Laptop Corei5,8GB RAM, 512GB SSD i5 10300H 8GB RAM 256 SSD	2	48,000.00	96,000.00
	3	pc	Webcam 720p USB	2	1,300.00	2,600.00
	4	unit	Printer 3-in-1 3-in-1 Print ,Scan, Copy up to A4 size	1	10,500.00	10,500.00
	5	pc	Router 300MBPS, wireless	1	1,200.00	1,200.00
nothing follows				TOTAL AMOUNT		175,300.00
				1%		1,753.00
				5%		8,765.00

Total Amount in Words = One Hundred Seventy- Five Thousand Three 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

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,

 MARIVICU A. ORNADO
 OIC-Assistant City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

29 SEP 2021

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.: _____
 Date: 9-28-21
 Amount: 175,300.00
1001-07-05-070

