



PURCHASE ORDER

619

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

Supplier : GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	P.O. No.: <u>J&CB-20-21</u>
Address : BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY	Date: <u>09-17-21</u>
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 : (COD) Cash on Delivery	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
IASO 2021-714						
	1	cart	Ink Cart, Brother LC 3617, Black	2	1,125.00	2,250.00
	2	cart	Ink Cart, Brother, LC 3617, Magenta	1	1,125.00	1,125.00
	3	cart	Ink Cart, Brother, LC 3617, Yellow	1	1,125.00	1,125.00
	4	cart	Ink Cart, Brother, LC 3617, Cyan	1	1,125.00	1,125.00
	5	cart	Ink Cart, Epson,003, L3110, Black	5	345.00	1,725.00
	6	cart	Ink Cart, Epson 003,L3110,Magenta	2	345.00	690.00
	7	cart	Ink Cart, Epson 003,L3110, Yellow	2	345.00	690.00
	8	cart	Ink Cart, Epson 003, L3110, Cyan	2	345.00	690.00
TOTAL AMOUNT						9,420.00
1%						94.20
5%						471.00

Total Amount in Words = **Nine Thousand Four Hundred Twenty 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]
Signature over Printed Name of Supplier

Date

Very truly yours,
MAYOR OF THE CITY MAYOR
[Signature]
HON. ALFRED SYROMUALDEZ
City Mayor
28 SEP 2021

Funds Available:

[Signature]
SALVADOR A. ABINA, JR.
City Accountant

BUR NO./Obr No.:

Date: 9/23/2021

Amount: ₱9,420
100/5-02-03-010

