



PURCHASE ORDER

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

617

Supplier : GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	P.O. No.: <u>187 - 09 - 21</u>
Address : BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY	Date: <u>09 - 21 - 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
LOT 3						
			MTCC -OCC, TACLOBAN 2021-745			
	1	pieces	LX -310 Printer Ribbon	10	165.00	1,650.00
	2	pieces	LQ-310 Printer Ribbon	5	210.00	1,050.00
			nothing follows			
			TOTAL AMOUNT			2,700.00
			1%			27.00
			5%			135.00

Total Amount in Words = Two Thousand Seven 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,

HON. ALFRED S. ROMUALDEZ
 City Mayor
 28 SEP 2021

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 9/23/2021
 Amount: ₱ 2,700
100/5-02-03-010

