



10-645

COA Prescribed Form

3.3.18



PURCHASE ORDER
 Republic of the Philippines
 City Government of Tacloban

Tel. Nos. 325-4053

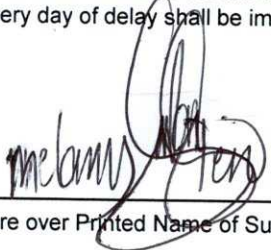
Supplier : GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	P.O. No.: <u>630A-10-2021</u>
Address :	Date: <u>10-15-2021</u>
Tel./Fax No.:	Mode of Procurement: SHOPPING B
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

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 : Cash on Delivery (COD)	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CSWDO 2021-772			
1	1	pcs	External Hard Drive, 1TB	2	3,875.00	7,750.00
2	2	pcs	USB Flash Drive, 64 GB	4	620.00	2,480.00
nothing follows				TOTAL AMOUNT		10,230.00
				1%		102.30
				5%		511.50

Total Amount in Words = **Ten Thousand Two Hundred Thirty Pesos 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:


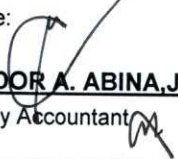
 Signature over Printed Name of Supplier

 Date

Very truly yours, BY THE AUTHORITY OF THE CITY MAYOR



 HON. ALFRED S. ROMUALDEZ
 City Mayor
 27 OCT 2021

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 10/27/2021
 Amount: ₱ 10,230
100/5-02-09-000-28

