

PURCHASE ORDER

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

666

Supplier : GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	P.O. No.: <u>655-10-21</u>
Address : BRILLO BLDG. REAL ST., BRGY.30 TACLOBAN CITY	Date: <u>10-29-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: SHOPPING B
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

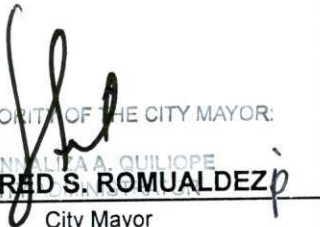
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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
CITY ASSESSOR'S OFFICE 2021-852						
	1	bottles	Epson L1455 /T774 BK	6	800.00	4,800.00
	2	bottles	Epson L-1455 Ink /T6642 Cyan	4	350.00	1,400.00
	3	bottles	Epson L-1455 /T6644 Yellow	4	350.00	1,400.00
	4	bottles	Epson L-1455 /T6643 Magenta	4	350.00	1,400.00
TOTAL AMOUNT						9,000.00
1%						90.00
5%						450.00

Total Amount in Words = **Nine Thousand 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
11-18-21
 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:
 ATTY. ANN LITA A. GUILLORE
HON. ALFRED S. ROMUALDEZ
 City Mayor 

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

BUR NO./ObR No.:
 Date: 11-15-21
 Amount: ₱ 9,000.00
100/5-02-01-010

