

309

**PURCHASE ORDER**

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 10:20 am  
 DATE: 5/12/22

Supplier : <b>GREENWARE CUSTOMIZED SYSTEMS &amp; PC ACCESSORIES</b>	P.O. No.: 1940-04-22
Address : <b>BRILLIO BLDG. REAL ST., BRGY.30,TACLOBAN CITY</b>	Date: 04-13-22
Tel./Fax No.: 325-6496	Mode of Procurement: <b>SHOPPING B</b>
TIN :	
Supplier is : ( ) Manufacturer ( ) Exclusive Distributor	
Registered: ( ) SEC ( ) DTI	

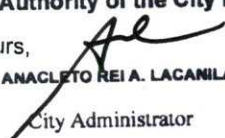
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

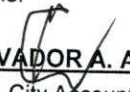
Place of Delivery : <b>City General Services Office</b>	Delivery Term :					
Date of Delivery : COD (cash on delivery)	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CHO 2022-397</b>			
	1	unit	PRINTER with ink, 4 colors, best quality (Printer,Scanner,Photocopier) Canon G2010	3	11,000.00	33,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>33,000.00</b>
						1% 330.00
						5% 1,650.00

Total Amount in Words= Thirty- Three 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  
ANJEE ROMUALDEZ  
 Date MAY 16, 2022

**By the Authority of the City Mayor**  
 Very truly yours,   
 ATTY. ANACLETO REI A. LACANILAO III  
 City Administrator  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.:  
 Date: May 12, 2022  
 Amount: ₱ 33,000.00  
 300-204-LIPH  
 202-01000-55