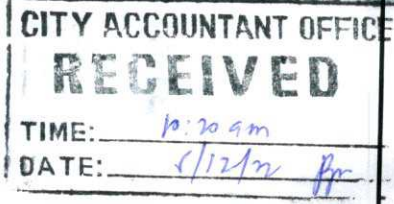


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PURCHASE ORDER

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



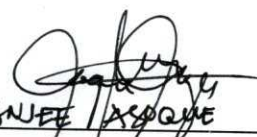
Supplier : GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES	P.O. No.: <u>1916-04-22</u>
Address : <u>BRILLIO BLDG. REAL ST., BRGY.30, TACLOBAN CITY</u>	Date: <u>04-13-22</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: SHOPPING B
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

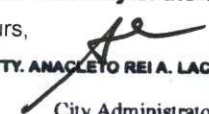
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

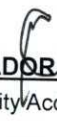
Place of Delivery : City General Services Office	Delivery Term :					
Date of Delivery : COD (Cash on Delivery)	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
	LOT 2		TCFS 2022-291			
	1	unit	Printer EPSON L121 PRINTER	3	7,500.00	22,500.00
nothing follows				TOTAL AMOUNT		22,500.00
				1%		225.00
				5%		1,125.00

Total Amount in Words = Twenty- Two Thousand Five 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: 
ANJEE TASPQUE
 Signature over Printed Name of Supplier
MAY 16, 2022
 Date

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: 5/12/22
 Amount: ₱ 22,500.00

10% Local Fire Code Fees