



PURCHASE ORDER

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

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

Supplier: **GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES**
 Address: **BRILLIO BLDG. REAL ST., BRGY.30, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **192C-04-22**
 Date: **04-13-22**
 Mode of Procurement: **SHOPPING B**
 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**
 Date of Delivery: **COD (cash on delivery)**
 Delivery Term:
 Payment Term:

| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
|-----------------------|----------|--------|---|---------------------|-----------|------------------|
| LOT 3 | | | TNBT 2022-435 | | | |
| | 1 | set pc | INTEL CORE I5- 10400 TRAY MOBO H410M -H GIGABYTE MEM H4 KF426C16BB /8 8GB HYPER X KINGSTON WESTERN DIGITAL HDD 1TB KINGSTON 120GB SSD CASE KO2 /KO4 /KO5 700W PSU CVS ACER EK220Qabi 21.5" VGA + HDMI UPS AID650 650VA AMP A4TECH KRS-8572 KB / MS UB MOUSEPAD TB3500 | 1 | 48,400.00 | 48,400.00 |
| | 2 | unit | UPS AID650 650VA | 1 | 2,100.00 | 2,100.00 |
| | 3 | unit | EPSON L3210 PRINTER MULT | 1 | 11,500.00 | 11,500.00 |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 62,000.00 |
| | | | | 1% | | 620.00 |
| | | | | 5% | | 3,100.00 |

Total Amount in Words = Sixty- Two 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:
ANJEE XCOQUE
 Signature over Printed Name of Supplier
 Date: **MAY 10, 2022**

Very truly yours,

ATTY. ANACRETO 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: **₱ 62,000.00**
COA F-07 05-070