



PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:00am
 DATE: 5/23/22

Supplier : **GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES /**
 Address : **BRILLIO BLDG. REAL ST., BRGY.30,TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **301B-04-22**
 Date: **04-25-22**
 Mode of Procurement: **SHOPPING B**

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	Amount
LOT 3			CMO 2022-102		Cost	
	1	units	Processor Core i5 Motherboard 8gb RAM 1TB HDD Casing w/ Power Supply Monitor 19.5" Keyboard and Mouse	12	34,990.00	419,880.00
nothing follows				TOTAL AMOUNT		419,880.00
				1%		4,198.80
				5%		20,994.00

Total Amount in Words = Four Hundred Nineteen Thousand Eight Hundred Eighty **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
 Date: **5-25-22**

By the Authority of the City Mayor
 Very truly yours,

 ATTY. ANACLETO REI A. LACANILAO II
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: **5-29-22**
 Amount: **₱ 419,880.00**
WD/1-07-05-070