



**PURCHASE ORDER**

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

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

Supplier : **GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES**  
 Address : **BRILLIO BLDG. REAL ST., BRGY.30,TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 P.O. No.: **301A-04-22**  
 Date: **04-25-22**  
 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**  
 Date of Delivery : **COD (cash on delivery)**  
 Delivery Term : \_\_\_\_\_  
 Payment Term : \_\_\_\_\_

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
LOT 2						
<b>CITY AGRICULTURE OFFICE 2022-141</b>						
	1	unit	Laptop Specs: INTEL CORE i5-1135G7,8GB RAM,512GB SSD,14" INTEL IRIS X GRAPHICS, WIN 10, HOME BLACK.	1	49,999.00	49,999.99
	2	set	INTEL CORE i3-10100 TRAY,MOBO H410M-H V3, MEM KF 426C16BB/8GB,HDD 1TB,240GB SSD, CASE K02/KO4/K05 700W PSU,MONITOR 19 5 K202HQL KB/MS/USB,UPS AID650VA,MOUSEPAD	1	40,000.00	40,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>89,999.00</b>
					1%	899.99
					5%	4,499.95

Total Amount in Words = **Eighty- Nine Thousand Nine Hundred Ninety- Nine 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: **MAY 25, 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: **5-23-22**  
 Amount: **₱ 89,999.00**  
**0011-07-05-170**