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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: 5/26/22

Supplier: **GREENWARE CUSTOMIZED SYSTEMS & PC ACCESSORIES**
 Address: **BRILLIO BLDG. REAL ST., BRGY.30, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **30/C-04-22**
 Date: **04-25-22**
 Mode of Procurement: **SHOPPING B**
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

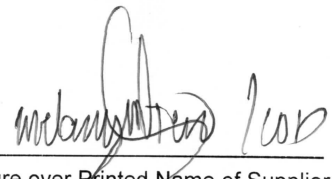
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

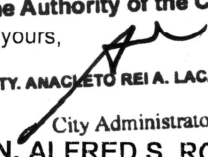
Place of Delivery: **City General Services Office**
 Date of Delivery: **COD (cash on delivery)**
 Delivery Term:
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY ACCOUNTANT OFFICE 2022-381						
			Desktop Computer Set Intel i5 Processor Motherboard 8GB Ram 1TB HDD Casing with Power Supply 18.5 Monitor AVR Keyboard and Mouse	2	36,000.00	72,000.00
nothing follows				TOTAL AMOUNT		72,000.00
				1%		720.00
				5%		3,600.00

Total Amount in Words = **Seventy -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: 
 Signature over Printed Name of Supplier
 Date: **May 17, 2022**

By the Authority of the City Mayor
 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: **5-26-22**
 Amount: **₱ 72,000.00**
001 1-07-05-070