



37. **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**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **321-05-22**
 Date: **05-04-22**
 Mode of Procurement: **SHOPPING B**


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

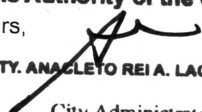
Place of Delivery : **City General Services Office**
 Date of Delivery : **COD (cash on delivery)**
 Delivery Term :
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			CEO 2022-464		Cost	
	1	set	INTEL CORE I3-10100 TRAY,MOBO H410M-HV3, MEM KF426C16BB/8 8GB,HDD 1TB,240GB SSD,CASE KO2 /KO4/KO5 700W PSU, MONITOR 19 5 K202HQL KB/ MS/USB,UPS AID 650VA,MOUSEPAD.	2	40,000.00	80,000.00
	2	set	NB ASP 5 A515-56TOBX INTEL CORE I7-I16567,8 GB RAM ,512GB SSD,15.6" HD INTEL IRIS X GRAPHICS,WIN 10 HOME LIMITED STOCK	2	63,000.00	126,000.00
nothing follows				TOTAL AMOUNT		206,000.00
						1% 2,060.00
						5% 10,300.00

Total Amount in Words = Two Hundred Six 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 27, 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: **5-26-22**
 Amount: **₱ 206,000.00**
10015-07-05-020