

Republic of the Philippines  
 PROVINCE OF SOUTHERN LEYTE  
 City of Maasin

**PURCHASE ORDER**

Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : <b>GREENWARE CUSTOMISED SYSTEM AND PC ACCS</b>	P.O. No. : <b>073</b>
Address : Maasin City, Southern Leyte	Date : <b>NOV 16 2021</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0521</b>

Gentlemen:  
 Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO  
 Date of Delivery: 30 CALENDAR DAYS


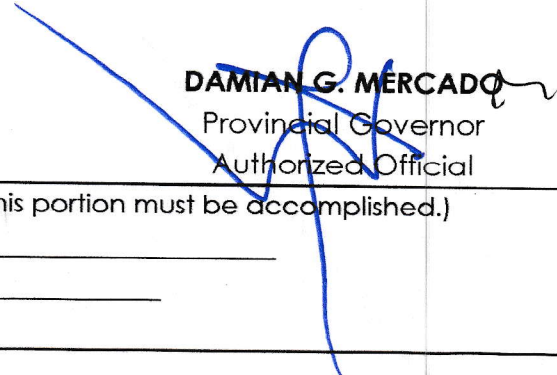
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	set	2	<b>DESKTOP COMPUTER (CLONE NOT ACCEPTED)</b>	41,410.00	82,820.00
			SPECIFICATIONS:		
			Operating System: Licensed Windows 10		
			Processor: core i3 or higher <b>INTEL</b>		
			Memory: 16GB		
			Storage: 1TB or higher <b>WD</b>		
			Optical Drive: DVD+/-RW <b>ASUS</b>		
			Connectors: 802.11 ac/a/b/g/n wireless LAN & bluetooth, card reader, front & rear audio jacks, front & rear USB ports, Video-out port, LAN port		
			Display: 21.5" full HD 1080, low blue light, frameless design <b>ACER</b>		
			Accessories: USB Keyboard & Mouse <b>A4TECH</b>		
			Warranty: 1 year on parts and labor		
2	unit	1	Printer 3 in 1 <b>EPSON</b>	8,900.00	8,900.00
			For use in PAIASO		

Note: Please see terms and conditions at the back **91,720.00**

(Total Amount in Words) NINETY ONE THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of everyday of delay shall be imposed.

Conforme:

 Signature Over Printed Name of Supplier	 <b>DAMIAN G. MERCADO</b> Provincial Governor Authorized Official
Date <u>11/17/21</u>	

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  
 Approved per Sanggunian Resolution No.: \_\_\_\_\_  
 Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
 Secretary to the Sanggunian