

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : GREENWARE CUSTOMISED SYSTEM AND PC ACCS Address : Maasin City, Southern Leyte Tel.No. : TIN :	P.O. No. : 0088-C Date : 08 APR 2021 Mode of Procurement: Small Value Procurement PR. No./s: 0065
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Gentlemen:

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

Place of delivery: PGSO

Date of Delivery: 20 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	unit	1	External Hard Drive 1TB	3,585.00	3,585.00
 For use in COA TEAM I					

Note: Please see terms and conditions at the back **3,585.00**

(Total Amount in Words) THREE THOUSAND FIVE HUNDRED EIGHTY FIVE 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
 Date

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

(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