

**PURCHASE ORDER**  
 Provincial Government of southern Leyte  
 Agency/Procuring Entry

Supplier : **GREENWARE CUSTOMISED SYSTEM AND PC ACCS**  
 Address : Maasin City  
 Tel.No. :  
 TIN :

P.O. No. : **QR4-C**  
 Date : **NOV 23 2021**  
 Mode of Procurement:  
 Small Value Procurement  
 PR. No./s: **0681**


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
<b>LOT 2 - IT SUPPLIES</b>					
2	pcs	5	UPS 650 VA <b>APC</b>	3,286.00	16,430.00
3	pcs	5	Hardisk drive 500GB <b>WESTERN DIGITAL</b>	2,440.00	12,200.00
4	pcs	10	Mouse <b>LOGITECH</b>	260.00	2,600.00
5	pcs	3	Keyboard <b>RAPOO/A4TECH</b>	420.00	1,260.00
For use in PAIASO					

Note: Please see terms and conditions at the back 32,490.00

(Total Amount in Words) THIRTY TWO THOUSAND FOUR HUNDRED NINETY 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    
 Printed Name of Supplier: **MARIASIN W. CAW**  
 Date: **11-23-21**

**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