

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>002</b>
Address : Maasin City, Southern Leyte	Date : <b>MAR 24 2022</b>
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: <b>0083</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

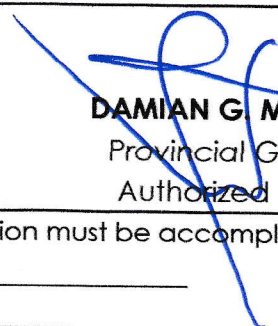
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	set	1	DESKTOP COMPUTER WITH PRINTER	79,410.00	79,410.00
			SPECIFICATIONS:		
			Processor: core i7-12700K		
			Motherboard: MOBOZ690 AERO-G		
			Memory: 8GB DDR4		
			SSD: 240GB		
			HDD: 1TB		
			Standard Casing with Power Supply		
			Monitor: 21.5" <b>ACER</b>		
			GS700 PSU		
			UPS 650VA <b>APC</b>		
			Mouse <b>RAPOO</b>		
			Keyboard <b>RAPOO</b>		
			Printer 3 in 1 <b>EPSON</b>		
			For use in SLPCLO		

Note: Please see terms and conditions at the back **79,410.00**

(Total Amount in Words) SEVENTY NINE THOUSAND FOUR HUNDRED TEN 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 3 | 24 | 22

  
**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