

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>0086-A</b>
Address : Maasin City, Southern Leyte	Date : <b>MAR 30 2022</b>
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: <b>0106</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
<b>LOT 1 - IT EQUIPMENT</b>					
1	set	2	DESKTOP COMPUTER	42,580.00	85,160.00
			SPECIFICATIONS:		
			Processor: core i3-10100		
			Motherboard		
			Memory: 8GB		
			Storage: 1TB		
			Casing with power supply		
			Monitor: 23.8" <b>ASUS</b>		
			Combo Keyboard and Mouse		
			Mousepad		
			UPS 650va		
			OS: Microsoft Windows 11		
2	unit	2	Printer with scanner <b>CANON</b>	14,575.00	29,150.00
			SPECIFICATIONS:		
			Print/Scan/Copy/Fax with ADF		
			For use in PLO		

Note: Please see terms and conditions at the back **114,310.00**

(Total Amount in Words) ONE HUNDRED FOURTEEN THOUSAND THREE 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	 <b>DAMIAN G. MERCADO</b> Provincial Governor Authorized Official
Date <b>03-31-22</b>	

(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