

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **GREENWARE CUSTOMISED SYSTEMS AND PC ACCS**
 Address : Maasin City, Southern Leyte
 Tel.No. :
 TIN :
 P.O. No. : **010-A**
 Date : **MAY 04 2022**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0204**

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	3	DESKTOP COMPUTER	47,550.00	142,650.00
			SPECIFICATIONS:		
			Processor: core i5 11th gen		
			RAM: 16GB (2 X 2)		
			GPU: INNO 3D 4GB		
			Storage: 1TB SSD		
			OS: Windows 11 pro		
			Monitor: 19.5" LCD ACER		
			Keyboard and Mouse		
					142,650.00

Note: Please see terms and conditions at the back

(Total Amount in Words) ONE HUNDRED FORTY TWO THOUSAND SIX HUNDRED FIFTY 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 **5-4-22**


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