

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. : 0435
 Date : **NOV 02 2021**
 Mode of Procurement:
 Small Value Procurement
 PR. No./s: **0599**


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	unit	3	Printer All in One Ink Tank EPSON Print, Scan, Copy Compact integrated tank design Print speeds up to 15ipm for black and 8.0ipm for colour Auto-duplex printing Ethernet & Wi-Fi Direct Borderless Printing up to A4 size Spill-free ink refilling Colored printing	8,900.00	26,700.00
2	unit	10	UPS (Uninterrupted Power Supply) APC - with 4 or more outlet - 650VA - AVR built-in	3,286.00	32,860.00
			For use in ADMIN/PSAO		
					59,560.00

Note: Please see terms and conditions at the back
 (Total Amount in Words) FIFTY NINE THOUSAND FIVE HUNDRED SIXTY 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 10-02-21


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