Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **GREENWARE CUSTOMISED SYSTEM AND PC ACCS**	P.O. No. : 0370-B
Address : Maasin City, Southern Leyte	Date : SEP 27 2021
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: **0517**

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO
Date of Delivery: 20 calendar days

Item No.	UNIT	QTY	D E S C R I P T I O N	UNIT COST	AMOUNT
			LOT 2 - IT EQUIPMENT		
1	unit	4	**INKJET PRINTER EPSON**	5,880.00	23,520.00
			SPECIFICATIONS:		
			Print Method: ink jet		
			Print Direction: Bi-directional printing		
			Color Output: black, cyan, magenta, yellow		
			Resolution: 720 x 720 dpi or more		
			Interface: USB 2.0		
			Input Capacity: 50 sheets or more		
			Paper Size: 8.5 x 14 or more		
			Voltage: AC 100 - 240V		
2	pcs	2	SSD480 hard disk **WESTERN DIGITAL**	4,120.00	8,240.00
3	pcs	3	keyboard **GENIUS**	557.00	1,671.00
4	pcs	14	UPS 650VA **APC**	3,317.00	46,438.00
			For use in PAIASO		

Note: Please see terms and conditions at the back **79,869.00**

(Total Amount in Words) SEVENTY NINE THOUSAND EIGHT HUNDRED SIXTY NINE 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:

MINNESOTA M. GINO
Signature Over Printed Name of Supplier

Date 10 - 7 - 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