

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : GREENWARE CUSTOMIZED SYSTEM AND PC ACCS	P.O. No. : 0330
Address : Maasin City, Southern Leyte	Date : SEP 06 2021
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0505


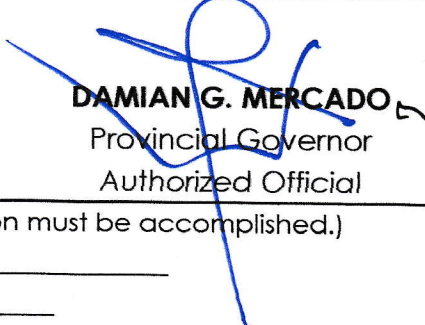
Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein
Place of delivery: PGSO
Date of Delivery: 20 calendar days

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	unit	4	UPS 650 VA	3,317.00	13,268.00
3	pc	1	RAM 8GB	3,157.00	3,157.00
5	pcs	6	SSD 120GB	2,408.00	14,448.00
6	pcs	6	Sata Cable	38.00	228.00
7	pc	1	Crimper	215.00	215.00
8	pcs	2	VGA	207.00	414.00
			For use in TOURISM		

Note: Please see terms and conditions at the back 31,730.00

(Total Amount in Words) THIRTY ONE THOUSAND SEVEN HUNDRED THIRTY 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 9/8/21	 DAMIAN G. MERCADO Provincial Governor Authorized Official
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(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