Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER
Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : **GREENWARE CUSTOMIZED SYSTEM AND PC ACCS.**	P.O. No. : 0109
Address : Maasin City, Southern Leyte	Date : 24 AUG 2020
	Mode of Procurement:
Tel.No. :	Small Value Procurement
TIN :	PR. No./s: **0476**

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

Place of delivery: PGSO
Date of Delivery: 30 CALDENDAR DAYS

Item No.	UNIT	QTY	D E S C R I P T I O N	UNIT COST	AMOUNT
1	set	1	**DESKTOP COMPUTER WITH PRINTER & UPS**	43,290.00	43,290.00
			Operating System: license windows 10		
			Processor: core i3 **Intel**		
			Memory: 4GB **Kingston Hyper X**		
			Optical drive: DVD+/-RW **Asus**		
			Connectors: card reader, front & rear audio jacks, front		
			& rear usb ports, video-out port, land port		
			802.11 ac/a/b/g/n wireless land & bluetooth		
			Graphics: 1GB dedicated video card or higher **Palit**		
			Display: 18.5" HD 1366 x 768 displa **Acer**		
			Warranty: 1 year on parts and labor		
			Accessories: Keyboard and mouse		
			Printer with continous ink **EPSON**		
			UPS 650VA **APC**		
			FOR USE IN PTO		

PGSO RECEIVED BY 8/24/20 DATE

Note: Please see terms and conditions at the back **43,290.00**

(Total Amount in Words)FORTY THREE THOUSAND TWO HUNDRED NINETY 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:

EVA C. VALENZONA
Signature Over Printed Name of Supplier

Date 08-25-20

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