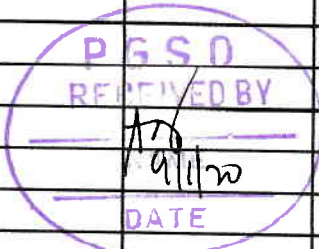


PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **GREENWARE CUSTOMIZED SYSTEM AND PC ACCESSORIES** P.O. No. : **0021-A**
 Address : Maasin City, Southern Leyte Date : **01 SEP 2020**
 Tel.No. : Mode of Procurement:
 TIN : Small Value Procurement
 PR. No./s: **0086**

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
2	units	2	DESKTOP COMPUTER	32,180.00	64,360.00
			OS: Licensed Windows 10		
			Processor: Core i3 Processor		
			Memory: 4GB		
			Storage: 1 TB HDD		
			Connectros: 802.11 ac/a/b/g/n wireless Lan & Bluetooth,		
			Card Reader, Front & Rear Audio jacks, Front & Rear USB Port,		
			Video-out port, LAN Port		
			Graphics: 1 GB Dedicated Video card		
			Display: 18.5" HD 1366x768 Display		
			Acessories: USB Keyboard and Mouse		
			Warranty: 1 year on parts and labour		
					
			FOR USE IN HCH		

Note: Please see terms and conditions at the back **64,360.00**

(Total Amount in Words) SIXTY FOUR THOUSAND THREE 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

EVA VALENZONA
GREENWARE

Date *09-02-20*

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