

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : GREENWARE CUSTOMIZED SYSTEM AND PC ACCESSORIES	P.O. No. : 0010 - A
Address : Maasin City, Southern Leyte	Date : 01 SEP 2020
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0058

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

Place of delivery: PGSO
 Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	units	4	PRINTER EPSON	12,930.00	51,720.00
			- Function: Scanning, copying, and Faxing, Wifi		
			- Print Speed: 33ppm (9.2pm)		
			Fax and Adf capability		
			Etheret & Wi-fi direct		
<div style="text-align: right; border: 1px solid purple; border-radius: 50%; padding: 5px; display: inline-block;"> PGSO RECEIVED 9/1/20 DATE </div>					
			FOR USE IN PEO		

Note: Please see terms and conditions at the back **51,720.00**
 (Total Amount in Words) FIFTY ONE THOUSAND SEVEN HUNDRED TWENTY 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 VALENZONA*
 Signature Over Printed Name of Supplier
 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