

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

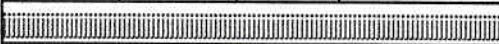
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : **GREENWARE CUSTOMIZED SYSTEM & PC ACCS.** P.O. No. : **0229 - A**
 Address : Maasin City, Southern Leyte Date : **24 OCT 2019**
 Tel.No. : Mode of Procurement: Small Value Procurement
 TIN : PR. No./s: **0359 & 0360**

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	1	Tower Server PC (Dell PowerEdge T30 210-AKSF) 10/21.5" Monitor & KB/MS	49,845.00	49,845.00
2	unit	1	UPS for Server PC (APC BRI500GI 1500VA 230V UPS)	26,500.00	26,500.00
5	unit	2	LAPTOP(ASUS S530UN - BQ138T)	48,780.00	97,560.00
			SPECIFICATIONS:		
			4GB		
			1TB + 256GB		
			NV MX150 2GB DDR5		
			15.6" FHD		
			Win 10 Home License		

					
PGSO RECEIVED BY			FOR USE IN PSAO		
NAME			DATE: 10-24-19		
DATE			DATE: 10-24-19		

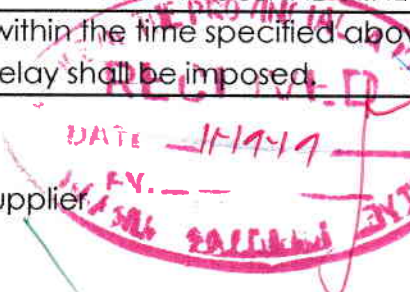
Note: Please see terms and conditions at the back **173,905.00**

(Total Amount in Words) ONE HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED FIVE 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: *[Signature]*
 Date: 11/16/19


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.) 10-24-19

Approved per Sanggunian Resolution No.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian