

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : GREENWARE CUSTOMISED SYSTEM AND PC ACCS	P.O. No. : 0210 - B
Address : Maasin City, Southern Leyte	Date : 25 OCT 2019
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0355

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
LOT 3 - OFFICE SUPPLIES					
4	pcs	2	FUJI DCS 2011 toner	4,100.00	8,200.00
5	pcs	6	EPSON Ink No. 664, yellow	295.00	1,770.00
6	pcs	6	EPSON Ink No. 664, magenta	295.00	1,770.00
7	pcs	6	EPSON Ink No. 664, cyan	295.00	1,770.00
For use in OSP					
					13,510.00

Note: Please see terms and conditions at the back. **13,510.00**
 (Total Amount in Words) THIRTEEN THOUSAND FIVE HUNDRED TEN 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: <u>11/19/19</u>	 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