

PURCHASE ORDER

DELIVER TO: MAC Builders
Purok 8
Barangay Linao
Ormoc City Philippines

VENDOR NAME & ADDRESS GREENWARE CUSTOMIZED SYSTEMS

P.O. NUMBER: PO0001009

DATE: 4/12/2021

TERM OF PAYMENT 7 days

DATE OF DELIVERY 4/12/2021

TIN NUMBER:

CURRENCY PHP

STOCK CODE	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
OS-00001	PRINTER INK (MAGENTA) #664 EPSON L1300	PC	5.00	278.00	1,390.00
OS-00001	PRINTER INK (CYAN) #664 EPSON L1300	PC	5.00	278.00	1,390.00
OS-00001	PRINTER INK (YELLOW) #664 EPSON L1300	PC	5.00	278.00	1,390.00
OS-00001	PRINTER INK (BLACK) #664 EPSON L1300	PC	10.00	278.00	2,780.00
OS-00001	PRINTER INK (MAGENTA) #673 EPSON L805	PC	5.00	535.00	2,675.00
OS-00001	PRINTER INK (CYAN) #673 EPSON L805	PC	5.00	535.00	2,675.00

Purpose/Description: 20 003 08 TACLOBAN AIRPORT

Remarks

TERMINAL

REQUESTED BY: ELVIRA BULAWAN

RF# 213408

AWARDED TO GREENWARE CUSTOMIZED SYSTEM

TERMS OF PAYMENT: CASH

Total Non-Vatable Sales

0.00

Total Vatable Amount

10,982.13

Add: 12% VAT

0.00

TOTAL AMOUNT FOR THIS PURCHASE ORDER

12,300.00

PREPARED BY: Charrish Obeso

VERIFIED BY:

APPROVED BY:

Acknowledgement:

We acknowledge receipt of your order for the above merchandise and we will make delivery/shipment not later than the delivery date indicated in this P.O. Furthermore, we agree to be bound by the Terms & Conditions stated in this Purchase Order