PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	20-0086
Address	**LEGAZPI CITY**	Date:	3/03/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-02-0084**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY ARCHITECT'S OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	set	Desktop Computer	53,990.00	53,990.00
			Intel Core i7 9700, H310 Motherboard, AMD RX570 4GB, 8GB DDR4 Memory, 500GB HDD, DVD Writer, Casing with PSU, 21.5" LED Monitor, Mouse and Keyboard, AVR 100/220V, Speaker		-
2	1	set	Desktop Computer	23,875.00	23,875.00
			Intel Core i3 8100, H310 Motherboard, 4GB DDR4 Memory, DVD Writer, Casing with PSU, 15.6" LED Monitor, Mouse and Keyboard, AVR 110/220V, Speaker		-
3	2	unit	**APC** 650VA UPS	4,495.00	8,990.00
			*****nothing follows*****		-
				TOTAL	**86,855.00**

Eighty-Six Thousand Eight Hundred Fifty-Five Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:	Very Truly yours,
MARILYN LOPEZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/29/20
RECEIVED BY:
TIME RECEIVED: 4:25