PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	20-0267
Address	**TABACO CITY**	Date:	6/22/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-03-0311**

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	5	pcs	BROTHER Ink LC565 Magenta-XL	834.00	4,170.00
2	5	pcs	BROTHER Ink LC565 Yellow-XL	834.00	4,170.00
3	5	pcs	BROTHER Ink LC565 Cyan-XL	834.00	4,170.00
4	6	pcs	BROTHER Ink LC565 Black-XL	1,788.00	10,728.00
5	15	pcs	EPSON Ink T664 Black, 70ml	360.00	5,400.00
6	10	pcs	EPSON Ink T664 Magenta, 70ml	360.00	3,600.00
7	10	pcs	EPSON Ink T664 Cyan, 70ml	360.00	3,600.00
8	10	pcs	EPSON Ink T664 Yellow, 70ml	360.00	3,600.00
9	1	unit	Router, Wireless Dual Band Router with 4 Port LAN 10/100Mbps	3,950.00	3,950.00
10	1	unit	Erxternal Hard Drive, 1TB	3,960.00	3,960.00
			*****nothing follows*****		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**47,348.00**

Forty-Seven Thousand Three Hundred Forty-Eight 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,

(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO
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

OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/23/2020
RECEIVED BY:
TIME RECEIVED: