PURCHASE ORDER

Tabaco City
LGU

Supplier	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	P.O No.:	20-0114
Address	LEGAZPI CITY	Date:	3/10/2020
		Mode of Procurement:	SHOPPING B
		PR No./s	20-02-0063/0064

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - GENERAL SERVICES OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	**Projector (Epson EB-X41)**	29,998.00	29,998.00
			Native Resolution: XGA (1024 x 768)		-
			Lamp Life: Normal - 6,000 hours/Eco - 10,000 hours, White Light Output: Normal - 3,600 Lumens/Eco - 2,235 Lumens, Color Light Output: 3,600 Lumens, Connectivity: HDMI; 2 RCA (White/Red), USB Type A, USB Type B, Wireless Connection, Air Filter Maintenance Cycle: Normal - 6,000 hours/Eco - 10,000 hours, Power Supply Voltage: 100-240V AC, 50/60Hz, Dimension: 234 x 302 x 77mm (LxWxH)		-
2	4	sets	**Desktop Computer**	39,850.00	159,400.00
			Intel Core i5 9400, H310 Motherboard, 8GB DDR4 Memory, 500GB HDD, DVD Writer, Casng with PSU, 21.5" LED Monitor, Mouse and Keyboard, AVR 110/220V, Speaker, APC 625VA UPS		-
			*****nothing follows*****		-
				TOTAL	189,398.00

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/26/2020
RECEIVED BY:
TIME RECEIVED: 1:30

One Hundred Eighty-Nine Thousand Three Hundred Ninety-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,
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