PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	20-0948
Address	**LEGAZPI CITY**	Date:	12/02/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-11-1578**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CSWD-YOUTH HOME**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	set	**Desktop Computer**	66,350.00	66,350.00
			Specs: Intel Core i5-10400, H410 Motherboard, 8GB DDR4 RAM, 500GB HDD, NVIDIA GTX 1050ti 4GB GDDR5, ATX Casing with PSU, 21.5" LED Monitor 1920 x 1080 Resolution, Windows 10 Single Language (Licensed), MS Office Home and Student 2019 (Licensed), USB Keyboard and Mouse, AVR and Speaker, 625VA UPS, 1080p WebCam with Stereo Mic, Headset with Noise Cancellation		-
2	1	unit	**Printer (EPSON L-5190)**	14,990.00	14,990.00
			Specs: Print, Scan, Copy, Fax with ADF, Wi-Fi, Wi-Fi Diret, Compact Integrated Tank Design/ High Yield Ink Bottles Up to Legal Paper Size, High Printing Resolution of 5760 x 1400dpi, 2 Cell Battery, Windows 10 Home SL		-
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				TOTAL	**81,340.00**

Eighty-One Thousand Three Hundred Forty 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: 12/3/20
RECEIVED BY:
TIME RECEIVED: 3:32