PURCHASE ORDER

Tabaco City

LGU

Supplier	**3GX COMPUTER & IT SOLUTION TECHNOSHOP**	P.O No.:	20-0988
Address	**TABACO CITY**	Date:	12/10/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-11-1657**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - VMO/HON PRECIOCISIMA TANGGO**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Laptop & Cellphone		-
1	1	unit	Laptop: Processor: Core i5-1035G1, Graphics: 2GB VRAM, Memory: 4GB DDR4 (On-Board), Storage: 1TB HDD+256GB PCIE SSD 2 Cell 32WH Battery with Licensed Windows 10 64 Bit and Licensed MS Office 2019	48,200.00	48,200.00
2	1	unit	Cellphone: Screen Resolution: 1080 x 2400pixels, RAM: 8GB, Storage: 128GB, Battery: 4000mAh, OS: Android, Display: Amoled 6.5inches, Cam Resolution: 32MP	19,500.00	19,500.00
			nothing follows		-
				TOTAL	**67,700.00**

Sixty-Seven Thousand Seven Hundred 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: Maricar Bonaventura

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 2/1/21
RECEIVED BY:
TIME RECEIVED: 11:00

(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