PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**			P.O No.:	20-1069
Address	**LEGAZPI CITY**			Date:	12/22/2020
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**20-11-1698**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - URPAO**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Laptop & Computer Desktop		-
1	1	unit	**Laptop**	84,200.00	84,200.00
			AMD RYZEN 7 4800H, 8GB DDR4 Memory, 512GB SSD+1TB HDD, NVIDIA GTX 1660ti 6GB GDDR6, 15.6" (16.9) LED-Backlit FHD (1920 x 1080) 144Hz, Window 10, 4 Cell Battery		-
2	2	set	**Desktop Computer**	27,500.00	55,000.00
			Intel Core i3 10100, H410 Motherboard, 8GB DDR4 Memory, 500GB HDD, DVD Writer, Casing with PSU, 21.5 LED Monitor, Mouse and Keyboard, AVR 110/220V, Speaker		-
			nothing follows		-
				TOTAL	**139,200.00**

One Hundred Thirty-Nine Thousand Two Hundred Pesos

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/27/21
RECEIVED BY: [signature]
TIME RECEIVED: 4:15

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] MARILYN LOPEZ	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting 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