PURCHASE ORDER

Tabaco City

LGU

Supplier	**COMWORKS INC.**	P.O No.:	20-1100
Address	**LEGAZPI CITY**	Date:	12/27/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-12-1795**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Cellphone		-
1	2	unit	**Brand New Cellphone**	24,000.00	48,000.00
			6.44inch FHD + (2400 x 1080) AMOLED Display, 408ppi, Corning Gorrila Glass, Qualcomm Snapdragon 765G Octa Core Processor SoC, 8GB RAM, 128GB Storage, Micro SD Card Slot (Dedicated), Triple Rear Cameras, 64MP F1.9 (Main), 8MP F2.2 119-degree (Multi-Purpose), 2M F2.4 (Mono), Dual Front Cameras, 44MP F2.0 (Maint), 8MP F2.8 (Ultra-Wide), Dual - Sim (Nano), 5G (Dual-Mode), 4G LTE, Bluetooth 5.0, GPS, Beidou, Galileo, GLONASS, Fingerprint Scanner (In-Display) 3D Sound Tracking, Hi-Res Audio Certified, Dual Stereo Speakers, USB Type-C Port, 4000mAh Battery w/ 33W fast Charging, Funtouch OS 11 (Android 10), 158.82 x 74.20 x 7.39mm, 7.49mm (Sunset Melody) 170g, Sunset Melody, Midnight Jazz, Moonlight Sonata		-
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				TOTAL	**48,000.00**

Forty-Eight Thousand 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 2/9/21
RECEIVED BY:
TIME RECEIVED: 1:46

CONFORME:	Very Truly yours,
John Erich Bectayan	**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	