



PURCHASE ORDER

Tabaco City
LGU

Supplier	3GX COMPUTERS & IT SOLUTIONS TECHNOSHOP	P.O No.:	20-1104
Address	Riosa St., Quinale, Tabaco City	Date:	12/23/2020
		Mode of Procurement:	Shopping
		PR No./s	20-11-1695/20-12-1723/1904

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -VMO, SP BALINGBING, SP BERCES, SP BONGAO	Delivery Term:			
Date of Delivery:		Payment Term:	3 weeks		
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	3	unit	Laptop Computer Specs	48,200.00	144,600.00
			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		
2	3	unit	Cellphone Specs	19,500.00	58,500.00
			Dual Sim, Screen Resolution: 1080 x 2400pixels, RAM: 8GB, Storage: 128GB, Battery: 4000mAh, OS: Androird, Display, AMOLED 6.5inches, Cam Resolution: 32MP		
Total					203,100.00

Two Hundred Three Thousand One 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:

Very Truly yours,

Marivic Domavenk
 (Signature over printed name)

NESTOR T. SAN PABLO
 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

