



PURCHASE ORDER

Tabaco City
LGU

Supplier	CPO COMPUTER CENTER	P.O No.:	20-1110
Address	TABACO CITY	Date:	12/27/2020
		Mode of Procurement:	SHOPPING B
		PR No./s	20-12-1782

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Desktop Computer, Laptop and Printer					
1	3	set	Desktop Computer Specs: Processor: Intel Core i5-9400 2.9GHz LGA1151, Motherboard: MSI B360M PRO-VH Mainboard 1151, Memory: 16GB DDR4 Memory (8GB x 2), GPU: Galax 4 GB GTX1050Ti 1 Click OC GDDR5 128Bit, HDD: 1TB 7200 RPM SATA 6 Gb/s 16MB Cache 3.5inch, ODD: 22X DVD-Writer - Black, PSU: 500Watts True Rated Power Supply, Casing: ATX Computer Case - Black, Monitor: 24inch LED Monitor, Speaker: Genius SP-U115 Speaker USB - Blue, KB & Mouse: Keyboard + Mouse USB - Black, Wi-Fi Adaptor: TP-Link, Wireless USB Adapter, Web Camera: HD Web Camera with Built-In Microphone, UPS: Uninterruptible Power Supply 650VA, MS Windows 10 64 Bit and Office	83,900.00	251,700.00
2	1	unit	Laptop Specs: Display Size: 14inch HD Acer Comfy View, HDD Capacity: 1TB HDD, Processor: Intel Core i5 10210U, GPU: NVIDIA GeForce MX230 2G GDDR5, Memory: 8GB DDR4, Battery: 48Wh Li-Ion Battery, OS: Microsoft Windows 10	49,800.00	49,800.00
3	2	unit	Printer (All-In-One) Specs: Wi-Fi All-In-One Ink Tank Printer with ADF, Printer Type: Print, Scan, Copy, Fax with ADF, Scanner Type: Flatbed Colour Image Scanner, Optical Resolution: 1200 x 2400dpi, Maximum Scan Are: 216 x 297mm (8.5 x 11.7"), ADF Specification: Support Paper Thickness: 64-95g/m2, Paper Capacity: 30pages (A4), 10pages (Legal), Type of Fax: Walk-Up Black-and-White and Colour Fax Capability, Paper Feed Method: Fiction Feed, maximum Paper Size: 215.9 x 1200mm (8.5 x 47.24"), Dimensions (W x D x H): 375 x 347 x 237mm, Weight: 5.0kg	18,960.00	37,920.00
			Warranty		
			All equipments delivered include a guarantee of one (1) year warranty from the delivery date		
			nothing follows		
TOTAL					339,420.00

OFFICE OF THE CITY ADMINISTRATOR
CITY OF TABACO

DATE RECEIVED: 1/27/21
RECEIVED BY: [Signature]
TIME RECEIVED: 11:32

Three Hundred Thirty-Nine Thousand Four Hundred Twenty 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: [Signature]	Very Truly yours,
[Signature] <i>Christina P. Cruz</i>	[Signature] NESTOR M. SAN PABLO Acting City Mayor
(Signature over printed name)	
(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	