PURCHASE ORDER

Tabaco City

LGU

Supplier	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	P.O No.:	20-1154
Address	LEGAZPI CITY	Date:	12/29/2020
		Mode of Procurement:	SHOPPING B
		PR No./s	20-12-1894

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Computer Server for ETRACS		-
1	1	unit	Server (ETRACS): EMC Power Edge T440, Sever Tower Type, Processor: Intel Xeon 3.0 GHZ, RAM: 32GB, HDD: 2TB, Power Edge T440 Motherboard with DVD+RW and PSU	222,700.00	222,700.00
			nothing follows		-
				TOTAL	222,700.00

Two Hundred Twenty-Two 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/25/21
RECEIVED BY:
TIME RECEIVED: 9:37

CONFORME:	Very Truly yours,
Ailyn Artiaga	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 12/29/2020	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.: