PURCHASE ORDER

Tabaco City

LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	23-08-0899
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	AUG 10 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-07-0878**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**TABACO CITY YOUTH HOME/GENDER & DEVELOPMENT OFFICE (YOUTH HOME-GAD)**	Delivery Term:	10cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Laptop for Tabaco City Youth Home Office		-
1	1	unit	**Laptop (ASUS FX506H)**	65,988.00	65,988.00
			Specs:		-
			Processor: Intel Core i5-11th Gen., Video Graphics: 4GB Memory Size, Storage: 512GB SSD, Memory: 8GB DDR4-3200Mhz, Display: FHD 15.6" FHDMV, Software: OS Licensed Windows 11, with Bag and Mouse		-
			nothing follows		-
				TOTAL	**65,988.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 9/29/23
TIME: 4:20
AUDIT TEAM R5-03-TABACO CITY

Sixty Five Thousand Nine Hundred Eighty Eight 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,
Christopher P Quai	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 8-11-23	

(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		