PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	23-09-1132
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	SEP 27 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1164**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Desktop Computer		-
1	1	unit	**Desktop Computer**	64,500.00	64,500.00
			Specs:		-
			Processor: Intel Core i5-12400		-
			Memory: 8GB DDR4 2666GHz		-
			Storage: 500GB HDD, 1TB SSD		-
			Motherboard: LGA1200 Processor Slot		-
			PSU: ATX 500watts, True Rated		-
			Casing: Micro / Mid ATX Casing		-
			Software: Licensed Windows 11, Licensed MS Office (Single-User)		-
			Monitor: At Least 21.5"		-
			with Wi-Fi Dongle, Keyboard, Mouse, AVR, and UPS 650VA		-
			nothing follows		-
				TOTAL	**64,500.00**

COA-AUDIT GROUP ALBAY RECEIVED BY: DATE: 11/10/23 TIME: 9:16 AUDIT TEAM R5-03 TABACO CITY

Sixty Four Thousand Five 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,
EVELYN PUBIO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 9-28-23	

(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		