PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	23-08-0943
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	AUG 23 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-07-0924**

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:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Printer for Tabaco City Literacy Hub		-
1	3	unit	**Printer (Inkjet, Multi-Function) (BROTHER DCP-T7200W)**	18,595.00	55,785.00
			Specs:		-
			Functions: Print, Scan, Copy with ADF, Printer Type: Inkjet Printer, Max. Paper Capacity: Up to 150sheets of 80gsm Plain Paper, Paper Output: Up to 50sheets of 80gsm, Plain Paper, Borderless Printing: A4, Letter, Executive, A5, A6, Photo 4" x 6", Index Card 5" x 8, Photo 5" x 7", Photo 3.5" x 5", Multiple Copies: Up to 99pages, Connectivity: USB 2.0, IEEE 802.11g/n (Wi-Fi Direct)		-
			nothing follows		-
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				TOTAL	**55,785.00**

Fifty Five Thousand Seven Hundred Eighty Five 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,
	NESTOR T. SAN PABLO
(Signature over printed name)	*Acting City Mayor*
(Date) 8-24-23	

(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

AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 9/11/23
TIME: 2:15
AUDIT TEAM R5-03 TABACO CITY