PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	23 - 08 - 0994
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	AUG 3 0 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-08-1044**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY ASSESSOR'S OFFICE**	Delivery Term:	10 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**	79,490.00	79,490.00
			Specs:		-
			Processor: Intel Core i5-11th Gen., Memory: 8GB DDR4 (2 x 8GB) 2666Ghz, Storage: 500GB HDD, 1TB SSD, Motherboard: LGA1200 Processor Slot, PSU: ATX 700watts, (True Rated), Casing: Micro ATX / Mid Tower ATX Casing, Software: Genuine Licensed Windows 11, Genuine Licensed MS Office (Single User), Monitor: Minimum 24.5" FHD / IPS Display, with Keyboard, Mouse, AVR 500watts and UPS 650VA		-
			nothing follows		-
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				TOTAL	**79,490.00**

AUDIT GROUP A, ALBAY
RECEIVED
BY: KRISNA A. CALDINO
DATE: 10/18/23
TIME: 4:05
AUDIT TEAM R5-03-TABACO CITY

Seventy Nine Thousand Four Hundred Ninety 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,
MARILYN LOPEZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 8-31-23	

(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		