



PURCHASE ORDER

Tabaco City
LGU

Supplier	CPO COMPUTER CENTER	P.O No.:	13-01-1059
Address	ZIGA AVE., SAN JUAN, TABACO CITY	Date:	SEP 12 2023
		Mode of Procurement:	SHOPPING B
		PR No./s	23-08-1074

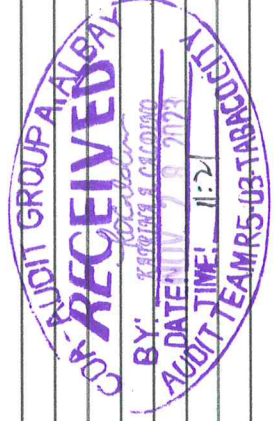
Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	Delivery Term:	10 cd
Date of Delivery:	MOTHER & CHILD LYING IN K-LINIK (MCK)	Payment Term:	3 weeks
Item No.	Qty	Unit	Amount (Php)

Supply & Delivery of Printer

1	2	unit	27,300.00	54,600.00
Printer A4 Wi-Fi Duplex All-In-One Ink Tank with ADF (EPSON L5290)				
Specs:				
Printer Type: Print, Scan, Copy, Fax with ADF				
Print Method: Precision Core Print head				
Scanner Type: Flatbed Colour Image Scanner				
Maximum Copy Size: Legal Form ADF				
Number of Paper Trays: 1				
Connectivity: USB 2.0, Wi-Fi and Wi-Fi Direct				
nothing follows				



TOTAL 54,600.00

Fifty Four Thousand Six 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,

(Signature)
(Signature over printed name)

(Date) 09-14-23

NESTOR T. SANFABLO
Acting City Mayor

(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