



PURCHASE ORDER

Tabaco City
LGU

Supplier	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	P.O No.:	23-09-1082
Address	QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY	Date:	SEP 15 2023
		Mode of Procurement:	SHOPPING B
		PR No./s	23-08-1097

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY ARCHITECTS OFFICE	15 cd
Date of Delivery:		Delivery Term:	3 weeks
Item No.	Qty	Unit	Amount (Php)

Supply & Delivery of Laptop Computer and Desktop Computer

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	Laptop (ASUS VIVOBOOK M3500QC-L1080TS) Specs: Processor: AMD Ryzen R5 5600U, Graphics: 4GB, Memory: 16GB DDR4, Display: Minimum 15inch FHD, Storage: 512GB NVMe PCIe SSD, OS: Licensed Windows 10/11, Licensed Microsoft Office (Single User)	76,900.00	76,900.00
2	1	unit	Desktop Computer (ACER ASPERO TC-1770) Specs: Processor: Intel Core i5-13400, Motherboard: LGA 1700 Processor Slot, Memory: 8GB (2 x 4GB) DDR4, Graphics Card: 2GB, Storage: 256GB SSD + 1TB HDD, Micro/ATX Casing with PSU True Rated, OS: Licensed Windows 11, Genuine Licensed Microsoft Office (Single User), Monitor: 21.5", Keyboard and Mouse, 650VA UPS ***nothing follows***	62,595.00	62,595.00
TOTAL					139,495.00

COY-AUDIT GROUP ALBAY
RECEIVED
 BY: [Signature]
 DATE: 09/16/23
 AUDIT TIME: 3:00
 AUDIT TEAM: MR5-03-TABACO

One Hundred Thirty Nine Thousand Four Hundred Ninety 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 Y. SAN PABLO
Acting City Mayor

(Signature over printed name)
 (Date) 09-18-23

Approved per Sangguniang Resolution No.:
 (In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Certified Correct: _____ Date: _____
Secretary to the Sanggunian