PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	24-04-0184
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	APR 04 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-03-0137**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Desktop Computer for Maintenance Section, City Engineering Office, Tabaco City		-
1	1	unit	**Desktop Computer**	63,800.00	63,800.00
			Specs:		-
			Processor: Intel Core i5-12400 LGA 1700		-
			Memory: 8GB DDR4 2666Ghz		-
			Motherboard: LGA 1200 Processor Slot		-
			Storage: 1TB HDD, 240GB SSD		-
			PSU: ATX 550watts, True Rated		-
			Casing: Micro ATX Casing		-
			OS: Licensed Windows 11		-
			Software: Licensed MS Office (Single-User)		-
			Monitor: 24"		-
			with Keyboard, Mouse, AVR and UPS 650VA		-
			nothing follows		-
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				TOTAL	**63,800.00**

Sixty Three Thousand Eight 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,
Christopher P Ruiz	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 4/5/24	

(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	