



PURCHASE ORDER

Tabaco City
LGU

Supplier	CPO COMPUTER CENTER	P.O No.:	24-03-0108
Address	ZIGA AVE., SAN JUAN, TABACO CITY	Date:	MAR 13 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-02-0053

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

Place of Delivery:	LGU-TABACO CITY - BUREAU OF FIRE PROTECTION (BFP)	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Office Equipment					
1	4	set	Desktop Computer	58,000.00	232,000.00
			Specs:		-
			Processor: Intel Core i5-12400 LGA 1700		-
			Memory: 8GB (2 x 4GB) DDR4 Memory		-
			Motherboard: H610		-
			Storage: 1TB HDD or 240GB SSD		-
			Video Card: GTX 1050Ti, 4GB		-
			ATX Casing with PSU True Rated 80 Plus Bronze 550 Watts		-
			DVD-RW, AVR, USB Mouse with Keyboard A4TECH		-
			Speaker Logitech, Desktop Monitor: 19		-
			OS: Licensed Windows 11, 64bit		-
			Software: Licensed MS Office		-
2	6	unit	Printer (Single Function) (EPSON L121)	6,405.00	38,430.00
			Specs:		-
			Printer Type: Print		-
			Print Direction: Bi-Directional, Uni-Directional Printing		-
			Number of Trays: 1		-
			Print Resolution: 720 x 720dpi		-
			Paper Size: A4, Letter, Legal (8.5 x 14")		-
			Connectivity: USB 2.0		-
3	4	unit	Laptop (ACER TRAVEL MATE TMP-2145553AT)	42,900.00	171,600.00
			Specs:		-
			Processor: Intel Core i5-12th Gen		-
			Memory: 8GB DDR4		-
			Display: At least 15.6" FHD		-
			Storage: 512GB SSD		-
			OS: Licensed Windows 11 64bit		-
			Software: Pre-Installed Licensed MS Office with Bag and Mouse		-
4	6	unit	External Hard Disk Drive (SEAGATE)	2,575.00	15,450.00
			Specs:		-
			1TB, USB: 3.0		-
5	1	unit	Projector (ACER X1223HP)	22,000.00	22,000.00
			Specs:		-
			Resolution: SVGA 800 x 600		-
			Lamp Life: 10000 (Eco)		-
			Brightness (Lumens): 3200		-
			1 x USB 2.0 Type A		-
6	1	unit	DOT Matrix (EPSON LX-310)	13,550.00	13,550.00
			Specs:		-
			Print Method: Impact DOT Matrix		-
			Control Panel: 4 Switches and 5 LEDs		-



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Tabaco City
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Supplier	CPO COMPUTER CENTER	P.O No.:	24-03-6108
Address	ZIGA AVE., SAN JUAN, TABACO CITY	Date:	MAR 13 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-02-0053

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

Place of Delivery:	LGU-TABACO CITY -	BUREAU OF FIRE PROTECTION (BFP)	Delivery Term:	15cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Print Direction: Bi-Direction with Logic Seeking		-
			Number of Pins in Head: 9 Pins		-
			Control Code: ESC/P and IBM PPDS Emulation		-
			Number of Pins: 9		-
			nothing follows		-
			TOTAL		493,030.00

Four Hundred Ninety Three Thousand Thirty 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. Quiu
(Signature or printed name)
(Date) 03-15-24

CIELO KRISSEL LAGMAN-LUISTRO
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:			
	<i>Secretary to the Sanggunian</i>		