PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	24-06-0671
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	JUN 21 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-06-0692**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO-BAC)**	Delivery Term:	20cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Desktop Computer		-
1	1	set	**Desktop Computer**	65,995.00	65,995.00
			Specs:		-
			Processor: Intel Core i5-12400		-
			Memory: 8GB DDR4 2666GHz		-
			Storage: 500GB HDD, 240GB 2.5" SSD		-
			Motherboard: MSI H610		-
			PSU: ATX 500 Watts, True Rated		-
			Casing: Powerlogic Minokawa Casing		-
			OS: Licensed Windows 11 HOME 64 BIT		-
			Software: Licensed MS Office Home & Student 2021		-
			Monitor: 21.5" Hikvision		-
			with Keyboard, Mouse, AVR and UPS 650VA		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**65,995.00**

Sixty Five Thousand Nine 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,
MARILYN LOPEZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 06-21-2024	

(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	