PURCHASE ORDER

Tabaco City
LGU

Supplier	**3GX COMPUTER & IT SOLUTIONS TECHNOSHOP**	P.O No.:	25-03-0387
Address	**TANG BLDG., RIOSA ST., QUINALE TABACOCITY**	Date:	MAR 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0420**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENDER & DEVELOPMENT OFFICE (GAD-NUTRITION)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various IT Supplies for the Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center					-
1	25	bottle	EPSON Printer Ink, T00V100/003, Black, 65ml, Original Genuine Ink	335.00	8,375.00
2	25	bottle	EPSON Printer Ink, T00V200/003, Cyan, 65ml, Original Genuine Ink	345.00	8,625.00
3	25	bottle	EPSON Printer Ink, T00V300/003, Magenta, 65ml, Original Genuine Ink	345.00	8,625.00
4	25	bottle	EPSON Printer Ink, T00V400/003, yellow, 65ml, Original Genuine Ink	345.00	8,625.00
5	16	bottle	CANNON Ink, G1-71, Black, 70ml	545.00	8,720.00
6	16	bottle	CANNON Ink, G1-71, Cyan, 70ml	515.00	8,240.00
7	16	bottle	CANNON Ink, G1-71, yellow, 70ml	515.00	8,240.00
8	16	bottle	CANNON Ink, G1-71, Magenta, 70ml	515.00	8,240.00
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				TOTAL	**67,690.00**

Sixty Seven Thousand Six Hundred Ninety 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,
MARICAR T. BONAVENTE	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-02-25	

(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	