PURCHASE ORDER

Tabaco City
LGU

Supplier	**3GX COMPUTER & IT SOLUTIONS TECHNOSHOP**	P.O No.:	25-04-0449
Address	**TANG BLDG., RIOSA ST., QUINALE TABACOCITY**	Date:	APR 0 8 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0450**

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 Desktop Computer for Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center					-
1	1	set	**Desktop Computer (ACER ASPIRE TC-1785)**	76,890.00	76,890.00
			Specs:		-
			Processor: Intel Core i5-14400 2.50 GHz (Turbo)		-
			Memory: 8GB DDR5 Memory		-
			Storage: 1TB HDD + 256GB SSD		-
			Motherboard: LGA1700 Processor Slot		-
			PSU: ATX 500 Watts, True Rated		-
			OS: Licensed Windows 11 Home		-
			Software: Licensed MS Office (Single-User)		-
			Monitor: At Least 21.5"		-
			with Keyboard, Mouse, AVR and UPS 650VA		-
			nothing follows		-
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				TOTAL	**76,890.00**

Seventy Six Thousand Eight 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 V. BONAVENTE	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-10-25	

(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	