PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**			P.O No.:	20-0622
Address	**LEGAZPI CITY**			Date:	9/02/2020
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**20-08-1041**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	**LGU-TABACO CITY - CITY ASSESSOR'S OFFICE**			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
1	1	unit	**Laptop Computer (Acer Predator Tritan 500)**	149,995.00	149,995.00
			Specs: Intel i7-9750H Processor, 32GB DDR4 Memory (2 x 16BG), 1TB NVMe SSD (512GB x 2in Raid 0), 15.6" Display with IPS, Full HD NVDIA GeForce RTX2070 8GB GDDR6 VRAM Wifi, Webcam, Bluetooth, Windows 10 Home, 4 Cell Battery		-
			*****nothing follows*****		-
				TOTAL	**149,995.00**

One Hundred Forty-Nine 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)	

(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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/10/20
RECEIVED BY:
TIME RECEIVED: 4:00