PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	20-0571
Address	**LEGAZPI CITY**	Date:	8/17/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-08-0935**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY ARCHITECT'S OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	2	sets	**Desktop Computer**	41,150.00	82,300.00
			Intel Core i5-10400, **H410** Motherboard, 8GB DDR4 Memory, 500GB HDD, DVD Writer, Windows 10, Casing with PSU, 21.5" **LED** Monitor, Mouse and Keyboard, **UPS** 650VA, Speaker		-
2	1	unit	**Laptop**	79,850.00	79,850.00
			AMD Ryzen 7 475OH, 15.6" (16:9) LED-Backlit FHD (1920 x 1080), 8GB DDR4 Memory, 512GB SSD, NVIDIA GTX 1650ti 4GB, Windows 10, Recon Backpack + Mouse **(Legion 5-I5ARh05)**		-
3	1	unit	**Printer**	14,900.00	14,900.00
			Print, Scan, Copy, Fax with ADF, Copy Quality: Draft/Standard/Best Quality, Maximum Copies from Stand Alone: 99 Copies, Reduction/Enlargement: 25-400%, Auto Fit Function, Maximum Copy Resolution: 600 x 600dpi, Maximum Copy Size: Legal, ISO 29183, A4 Simplex Flatbed (Black/Colour): Up to 7.7 ipm/3.8ipm **(Epson L5190)**		-
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				TOTAL	**177,050.00**

One Hundred Seventy-Seven Thousand Fifty 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