PURCHASE ORDER

Tabaco City

LGU

Supplier	CPQ COMPUTER CENTER			P.O No.:	21-04-0279
Address	TABACO CITY			Date:	APR 23 2021
				Mode of Procurement:	SHOPPING B
				PR No./s	21-04-0443

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY TREASURERS OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of I.T. Equipment (Laptop) for Office Use		-
			I.T. Equipment for Office Use		-
1	2	unit	Laptop	45,000.00	90,000.00
			Specs:		-
			Processor: Intel Core i5-10300H, Memory: 8GB DDR4 SDRAM, Storage: 1TB + 256GB SSD, Graphics: NVIDIA GeForce GTX 1650Ti, Battery: 48wh, OS: Installed Licensed Windows 10		-
			nothing follows		-
				TOTAL	90,000.00

Ninety Thousand 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.

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/18/21
RECEIVED BY:
TIME RECEIVED: 4:00

CONFORME:	Very Truly yours,
Christopher P. Ont	**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