PURCHASE ORDER

Tabaco City

LGU

Supplier	CPQ COMPUTER CENTER			P.O No.:	21-05-0341
Address	TABACO CITY			Date:	MAY 06 2021
				Mode of Procurement:	SHOPPING B
				PR No./s	21-04-0565
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	LGU-TABACO CITY - BFP			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Desktop Computer for Admin and Fire Safety Enforcement Section		-
					-
1	4	set	**Computer Desktop**	20,160.00	80,640.00
			Specs:		-
			Intel G6400 Processor, 8GB DDR4 Memory, H410M Series Motherboard, 1TB Hard Disc Drive Mother Board ATX Casing with Power Supply, Mouse and Keyboard, Speaker, AVR, 19" Monitor		-
			nothing follows		-
				TOTAL	**80,640.00**

Eighty Thousand Six Hundred Forty 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,
	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: 5/27/21
RECEIVED BY:
TIME RECEIVED: 2:00