PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	21-05-1778
Address	**TABACO CITY**	Date:	MAY 14 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-04-0654**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of 1 Set Desktop Computer		-
1	2	unit	**1 Set Desktop Computer**	57,000.00	114,000.00
			Specs:		-
			Processor: Intel Core i5-9400, Motherboard: H310 Series, Memory: 8GB DDR4 RAM, Storage: 1TB HDD, DVD-RW, ATX Casing with PSU, Mouse & Keyboard, Speaker, UPS 650VA, USB Wi-Fi Adapter with LED Monitor, Installed Licensed Windows 10, Installed Licensed MS Office		-
			nothing follows		-
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				TOTAL	**114,000.00**

One Hundred Forteen 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

CONFORME:	Very Truly yours,
Christopher P. Cruz	**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: 5/15/21
RECEIVED BY:
TIME RECEIVED: 10:21