PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	21-05-0473
Address	**TABACO CITY**	Date:	JUN 04 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-04-0583**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - MO-TCCT**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Desktop Computer and Printer		-
					-
1	1	set	**Desktop Computer**	39,420.00	39,420.00
			Specs:		-
			Processor: Intel Core i5-9400, Motherboard: H310M Series, RAM: 8GB DDR4 Memory, 1TB HDD, DVD-RW, ATX Casing with PSU, Mouse and Keyboard, AVR, Speaker, LCD Monitor, Installed Licensed Windows 10		-
2	1	unit	**Printer Wi-Fi (AIO) Ink Tank**	12,800.00	12,800.00
			Specs:		-
			Type: Print, Scan, Copy, Print Speed: Photo Default - 10 x 15cm/4 x 6": Approx. 69sec per Photo (Border) / 90sec per Photo (Borderless) On-Demand Inkjet, Bi-Directional Printing, Max Print Resolution: 5760 x 1440dpi, Max. Copy Size: A4, Letter, Max Copies from Standalone: 20 Copies, Scan Speed: Flatbed (Black/Colour): 200dpi: 11sec/200dpi: 28sec, Max Scan Area: 216 x 297mm (8.5 x 11.7"), Interface: USB 2.0		-
			nothing follows		-
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				TOTAL	**52,220.00**

Fifty Two Thousand Two Hundred Twenty 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:

Christopher John P. Cruz

(Signature over printed name)

(Date) June 4 2021

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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: 6/30/21
RECEIVED BY:
TIME RECEIVED: 12:30