PURCHASE ORDER

Tabaco City
LGU

Supplier	**LINK NETWORK SOLUTIONS INC.**	P.O No.:	21-05-0422
Address	**LEGAZPI CITY**	Date:	MAY 24 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-05-0745**
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	**LGU-TABACO CITY - CITY AGRICULTURES OFFICE**	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		-
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1	3	set	**Desktop Computer**	53,800.00	161,400.00
			Specs:		-
			Processor: Intel Core i5-10400, Motherboard: H410, Memory: 8GB DDR4 RAM, Video Card: GT1030 2GB, Storage: SDD 128GB, HDD 500GB, Casing with PSU True Rated (600watts), USB Wi-Fi Adapter with LED Monitor, Mouse & Keyboard, UPS 650VA, Installed Licensed Windows 10		-
2	2	set	**Printer**	14,500.00	29,000.00
			Specs:		-
			Wi-Fi All-in-One Tank Printer with ADF, Type: Print, Scan, Copy, Fax, Print Speed Mono: 33ppm, Print Speed Color: 15ppm, Resolution Color: 5760 x 1440dpi, Automatic Document Feeder, USB 2.0 Ethernet, Wi-Fi, Wi-Fi Direct, Photo Default - 10 x 15cm/4 x 6", Approx. 69sec per Phot (Border), 90sec per Photo (Borderless), Draft, A4 (Blck/Colour): Up to 33ppm/15ppm		-
			nothing follows		-
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				TOTAL	**190,400.00**

One Hundred Ninety Thousand Four Hundred 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:

(Signature over printed name)

(Date) 05/25/2021

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.:

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 2:02
RECEIVED BY:
RECEIVED