PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	21-06-0533
Address	**LEGAZPI CITY**	Date:	JUN 22 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-06-0897**
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	**LGU-TABACO CITY - SECRETARIAT**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of 4 Units Desktop Computer		-
1	4	unit	Desktop Computer	55,000.00	220,000.00
			Specs:		-
			Intel Core i5-10400, H410 Motherboard, 8GB DDR4 RAM, 500GB HDD + 240GB SSD, ATX Casing with PSU with LED Monitor, USB Keyboard and Mouse, AVR and Speaker, 650VA UPS, Intalled Licensed Windows 10, Installed Lincensed Microsoft Office		-
			nothing follows		-
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				TOTAL	**220,000.00**

Two Hundred Twenty 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,
MARILYN LOPEZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 06/25/2021	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/9/21
RECEIVED BY:
TIME RECEIVED: 10:35