PURCHASE ORDER

Tabaco City

LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	21-08-0768
Address	**TABACO CITY**	Date:	AUG 20 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-08-1321**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Desktop Computer & Printer		-
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1	2	set	**Desktop Computer**	60,000.00	120,000.00
			Specs:		-
			Processor: Intel Core i5-10400, Motherboard: B460M Series, Memory: 8GB DDR4, Storage: 1TB HDD, DVD-RW, ATX Casing with PSU, Mouse & Keyboard, Speaker, UPS 650VA, USB Wi-Fi Adapter with LED Monitor, Licensed Windows 10, Licensed MS Office		-
2	2	unit	**Printer - Dot Matrix**	13,000.00	26,000.00
			Specs:		-
			9-Pin Narrow Carriage Impact Printer, Print Method: Impact Dot Matrix, Control Panel: 4 Switches and 5 LED's, Print Direction: Bi-Director Logic Seeking, High Speed Draft (10/12/15cpi), Printhead Life: Approx. 400 Million Strokes/Wire		-
			nothing follows		-
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				TOTAL	**146,000.00**

One Hundred Forty-Six Thousand Pesos

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/27/21
RECEIVED BY:
TIME RECEIVED: 1:30

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. Ong	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 8/20/21	

(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