PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPO COMPUTER CENTER**	P.O No.:	21-07-0538
Address	**TABACO CITY**	Date:	JUL 13 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-06-1037**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Desktop Computer and Projector for Office Use		-
1	1	set	**Desktop Computer**	57,235.00	57,235.00
			Specs:		-
			Intel Core i5-10400, H410 Motherboard, 8GB DDR4 RAM, 500GB HDD + 240GB SSD, ATX Casing with PSU, with LED Monitor 1920 x 1080 Resolution, USB Keyboard and Mouse, AVR and Speaker, 650VA UPS, Installed Licensed Windows 10, Installed Licensed MS Office		-
2	1	unit	**Projector with White Screen**	30,000.00	30,000.00
			Specs:		-
			Whtie Brightness: 3,300 ANSI Lumens, Resolution: 800 x 600, Lamp Life: 6,000hours/10,000hours (Eco), Connection Panel, Composite: RCA HDMI, USB x 2, VGA In: Dsub-15pin, with Tripod Type Projector Screen		-
			nothing follows		-
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				TOTAL	**87,235.00**

Eighty-Seven Thousand Two Hundred Thirty-Five 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,

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

CONFORME: Very Truly yours,

(Signature over printed name) **CIELO KRISEL LAGMAN-LUISTRO**
(Date) *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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/7/21
RECEIVED BY:
TIME RECEIVED: 1:35