



PURCHASE ORDER

Tabaco City

LGU

Supplier	3GX COMPUTERS & I.T. SOLUTIONS TECHNOSHOP	P.O. No.:	22-04-0266
Address	Riosa St., Quinale-Cabasan, Tabaco City	Date:	APR 26 2022
		Mode of Procurement	Shopping (b)
		PR No./s	22-04-0266

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY PLANNING & DEVELOPMENT OFFICE (CPDO)	Delivery Term:	30 cd	
Date of Delivery			Payment Term:	3 Weeks	
Project Name	Supply & Delivery of Laptop for Office Use		Unit Cost	Amount (Php)	
Item No.	Qty	Unit	DESCRIPTION		
1	1	unit	Laptop Specs: Processor: AMD Ryzen TM 9, Memory: 16GB DDR4, Display: 15.6" Display with IPS, Graphics: NVIDIA GeForce RTX TM 3070, OS: Pre-Installed Windows 11, Licensed Microsoft Office 2019	111,210.00	111,210.00
2	1	unit	Laptop Specs: Processor: Intel Core TM I9, Memory: 16GB DDR4, Storage: 1TB SSD, Display: 15.6" Display with IPS, Graphics: NVIDIA GeForce RTX 3070 8GB, OS: Windows 11, Licensed Microsoft Office 2019 *****nothing-follows*****	128,100.00	128,100.00
				Total	239,310.00



Two Hundred Thirty-Nine Thousand, Three Hundred Ten 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 impose.

CONFORME: Very Truly yours,

Manicar B. Manventu (Signature over printed name) **CIELO KRISSEL LAGMAN-LUISTRO** (City Mayor)

(Date)

(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 of the Sanggunian