PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	22-04-0222
Address	**TABACO CITY**	Date:	APR 22 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-03-0241**

Gentlemen:

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

Place of Delivery:		**LGU-TABACO CITY -**	**CITY ENGINEERING OFFICE**	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Desktop Computer for Preparation of Detailed Engineering Plans (AutoCAD), Program of Works, and Other Reports at City Engineering Office					-
1	3	set	**Desktop Computer**	87,600.00	262,800.00
			Specs - Processor: i5, 12th Gen, Memory: 8GB DDR4, Storage: H610, Storage: 1TB HDD + 240GB SSD, Graphics/VideoCard: GTX 1600 6GB, DVD-RW, Case with Rated PSU 650W, with Atleast 24" LED Monitor, Mouse and Keyboard, UPS 650VA, with Wireless Dongle, Licensed Windows 10, Licensed Microsoft Office 2019 (for Single Use Only)		-
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				TOTAL	**262,800.00**

Two Hundred Sixty-Two Thousand Eight 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:

Christopher P. Ortiz

(Signature over printed name)

(Date) 4/25/22

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.: _____ Date: _____

Certified Correct: _____

Secretary to the Sanggunian

COA AUDIT GROUP A.A. BAI
RECEIVED
BY:
DATE: 04/26/22
TIME: 2:35
AUDIT TEAM R5-03-TABACO CITY