PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	22-04-0266
Address	**LEGAZPI CITY**	Date:	APR 29 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-04-0281**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY SOCIAL WELFARE DEVELOPMENT OFFICE**	Delivery Term:	30 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of IT Equipment and Supplies for Office Use		-
1	12	bottle	Computer Ink, EPSON L5190-003 (4) Cyan, (4) Magenta, (4) Yellow	350.00	4,200.00
2	15	bottle	Computer Ink, EPSON L5190-003, Black	380.00	5,700.00
3	12	bottle	Computer Ink, BROTHER, Black, BT D60BK 48.8ml	490.00	5,880.00
4	12	bottle	Computer Ink, BROTHER, Magenta, BT5000M, 48.8ml	490.00	5,880.00
5	12	bottle	Computer Ink, BROTHER, Yellow, BT5000Y, 48.8ml	490.00	5,880.00
6	12	bottle	Computer Ink, BROTHER, Cyan, BT5000C, 48.8ml	490.00	5,880.00
7	2	unit	**Printer**	14,995.00	29,990.00
			Specs:		-
			Printer Type: Print, Scan, Copy, Print Method: On-Demand Inkjet, Max. Print Resolution: 5760 x 1440dpi, Scanner Type: Flatbed Colour Image Scanner, Scan Optical Resolution: 1200 x 2400dpi, Output Capacity: Up to 30 Sheets, A4 Plain Paper, 20 Sheets, Premium Glossy Photo Paper, Max. Copy Resolution: 600 x 600dpi, Max. Copies from Standalone: 20 Copies, Interface: USB 2.0, Network: Wi-Fi IEEE 802.11b/g/n, WiFi Direct		-
8	5	unit	External Hard Drive: ITB, USB, 3.0	3,610.00	18,050.00
9	3	unit	Uninterruptible Power Supply (UPS): Output Power Capacity: 1000VA/600W	8,235.00	24,705.00
10	1	set	Mouse and Keyboard Set, Wired	740.00	740.00
			nothing follows		-
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				TOTAL	**106,905.00**

COA AUDIT GROUP A
RECEIVED
BY:
DATE: 11/22
TIME:
AUDIT TEAM R5-03 TABACO CITY

One Hundred Six Thousand Nine Hundred 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,

(Signature over printed name)

CIELO KRISEL 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 to the Sanggunian