PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONIC SUPPLIES & REPAIR**	P.O No.:	22-05-0311
Address	**LEGAZPI CITY**	Date:	MAY 19 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-04-0317**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY TOURISM CULTURE & ARTS OFFICE**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Camera for Office Use		-
1	1	unit	**Camera**	62,990.00	62,990.00
			Specs:		-
			Resolution: 24.1 Megapixels, Sensor Size: 22.3 x 14.9mm, Sensor Type: CMOS, Display Size: 3", ISO Range: 100 to 12,800, with EF-S 18-55 Lens f/4-5.6 IS STM		-
			nothing follows		-
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				TOTAL	**62,990.00**

Sixty-Two Thousand Nine Hundred Ninety 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:

(Signature over printed name)

(Date)

Very Truly yours,

NESTOR T. SAN PABLO
Acting 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, REGIONAL
RECEIVED
BY:
DATE: 5/20/22
TIME: 1:32
AUDIT TEAM R5-03-TABACO CITY