PURCHASE ORDER

Tabaco City

LGU

Supplier	**3GX COMPUTER & IT SOLUTIONS TECHNOSHOP**	P.O No.:	22-04-0188A
Address	**TABACO CITY**	Date:	APR 06 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-03-0166**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**PERSONNEL 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 Supplies for Office Use		-
1	10	bottle	EPSON L220 Ink, Black, 70ml	375.00	3,750.00
2	10	bottle	EPSON L220 Ink, Cyan, 70ml	395.00	3,950.00
3	10	bottle	EPSON L220 Ink, Magenta, 70ml	395.00	3,950.00
4	10	bottle	EPSON L220 Ink, Yellow, 70ml	395.00	3,950.00
5	20	bottle	EPSON L5190, 003 Ink, Black, 65ml	375.00	7,500.00
6	10	bottle	EPSON L5190, 003 Ink, Cyan, 65ml	395.00	3,950.00
7	10	bottle	EPSON L5190, 003 Ink, Magenta, 65ml	395.00	3,950.00
8	10	bottle	EPSON L5190, 003 Ink,Yellow, 65ml	395.00	3,950.00
			nothing follows		-
				TOTAL	**34,950.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: #8
DATE: 09/20/22
TIME:
AUDIT TEAM R5-03-TABACO CITY

Thirty-Four Thousand Nine Hundred Fifty 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

CONFORME:	Very Truly yours,
Maricar Bonaventa	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*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		