PURCHASE ORDER

Tabaco City

LGU

Supplier	**3GX COMPUTER & IT SOLUTIONS TECHNOSHOP**	P.O No.:	22-09-0742
Address	**TABACO CITY**	Date:	SEP 21 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-08-0799**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**HON. JOHN GIO ONG BONGAO/CITY VICE MAYORS 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		-
1	1	unit	**Desktop Computer**	63,990.00	63,990.00
			Specs:		-
			Processor: Intel Core i5-10th Gen.		-
			Motherboard: B460M-A Pro		-
			Memory: 8GB		-
			Storage: 120GB SSD, 500GB HDD		-
			ATX Casing		-
			PSU: 500W 80 Bronze True Rated		-
			LED/LCD Monitor		-
			UPS 650 VA		-
			Licensed MS Office 2019		-
			Licensed OS Windows 10/11		-
			nothing follows		-
				TOTAL	**63,990.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: [signature]
DATE: 10/7/22
TIME: 10:34
AUDIT TEAM R5-U3-TABACO CITY

Sixty-Three 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:	Very Truly yours,
Maricar Bmaventa	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) Oct 3, 2022	

(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		