PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	22-11-1111
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	NOV 08 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-10-1163**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY TREASURERS OFFICE (CTO)**	Delivery Term:	30 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of UPS for ETRACS Program Servers		-
1	1	unit	UPS FOR Server	215,000.00	215,000.00
			Tower Type: Online Double, Conversion Tower		-
			Specs:		-
			Tower Type: 6KVA/5400W True Built-In Batteries Comprehensive with LCD Panel, Smart RS-232/USB Supports		-
			nothing follows		-
				TOTAL	**215,000.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/24/22
TIME: 3:29
AUDIT TEAM R5-U3-TABACO CITY

Two Hundred Fifteen Thousand 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,
Arlyn Artiaga	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 11/08/22	

(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		