PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	23-07-0799
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	JUL 25 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-07-0800**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY BUDGET OFFICE (CBO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Desktop Computer		-
1	1	set	**Desktop Computer**	103,290.00	103,290.00
			Specs:		-
			Processor: Intel Core i7-10th Gen., Memory: 16GB (2 x 8GB RAM) DDR4, Storage: 1TB SSD, Motherboard: LGA1200 Processor Slot, Video Card: GTX 1050ti 4GB, ATX Casing: Minokawa Case, PSU: 700watts True Rated, Monitor: FHD Monitor, 24" (Minimum), OS: Licensed Windows 11 Pro, Licensed Microsoft Office Home and Student (1 User), USB Keyboard and Mouse, AVR, UPS: 1000VA		-
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				TOTAL	**103,290.00**

One Hundred Three Thousand Two 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,
CRISTY DE LA CRUZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 7-26-23	

(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, ALBAY RECEIVED BY: DATE: 9/14/23 TIME: 10:05 AUDIT TEAM R5-03-TABACO CITY