PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	23-10-1232
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	OCT 06 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1239**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**OFFCE OF THE SECRETARIAT**	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 and Laptop		-
1	2	unit	**Desktop Computer**	60,900.00	121,800.00
			Specs:		-
			Processor: Intel Core i5-11h Gen, Memory: 8GB DDR4 2666GHz, Storage: 500GB HDD, 128GB SSD, Motherboard: LGA1200 Processor Slot, PSU: ATX 500watts, True Rated, Casing: Micro / ATX Casing, Software: Licensed Windows 11, Licensed MS Office (Single-User), Monitor: Minimum 22", with Keyboard, Mouse, AVR, and UPS 650VA		-
2	3	unit	**Laptop (LENOVO IDEAPAD SLIM 3 15IAH8)**	54,495.00	163,485.00
			Specs:		-
			Processor: Intel Core i5-12450H, Memory: 16GB DDR4, Storage: 512GB M.2 NVME SSD, Windows 11 Home/Windows 10, Office Home and Student 2021 (Lifetime) FHD LCD Display, Minimum 15.6" inches		-
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				TOTAL	**285,285.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: JAN 26 2024
TIME: 11:44 AM
AUDIT TEAM 25-03-TABACO CITY

Two Hundred Eighty Five Thousand Two Hundred Eighty Five 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,
R. Jan	
MARIEL ROYCE TAN	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10/9/2023	

(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		