PURCHASE ORDER

Tabaco City

LGU

Supplier	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	P.O No.:	23 - 10 - 1235
Address	QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY	Date:	OCT 0 6 2023
		Mode of Procurement:	SHOPPING B
		PR No./s	23-09-1244

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	GENDER & DEVELOPMENT OFFICE (GAD)	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Android Phone		-
1	4	unit	**Android Phone (REDMI NOTE 12 PRO)**	15,900.00	63,600.00
			Specs:		-
			Network: 5G/4G/G/2G, Camera: Front 16MP, Rear 50MP + 8MP + 2MP, Display: IPS LCD, OS: Android 12, MIUI 13, CPU: Octa-Core, Memory: ROM 256GB, RAM 8GB, Battery: Li-Po 5000mAh, Non-Removable, Features: Sensors Fingerprint (Side-Mounted)		-
			nothing follows		-
				TOTAL	**63,600.00**

Sixty Three Thousand Six Hundred 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,
ELELPH PUBLIO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10.9.23	

(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
RECEIVED
BY:
DATE: 11/10/22
TIME: 10:44
AUDIT TEAM R5-03-TABACO CITY