PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	23-10-1226
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	OCT 06 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1247**

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-PNP)**	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 for VAWC Tracking Program		-
1	2	unit	**Desktop Computer**	74,900.00	149,800.00
			Specs:		-
			Processor: Intel Core i7-13700, Memory: 8GB DDR4 2666GHz, Storage: 500GB HDD 256GB SSD, Motherboard: H610 Processor Slot, PSU ATX 500 Watts, True Rated, Casing: Micro/Mid ATX Casing, Software: Licensed Windows 11, Licensed MS Office (Single-User), Monitor: 21.5", with Wi-Fi Dongle, Keyboard, Mouse, UPS 650VA, and A4 Tech Webcam		-
			nothing follows		-
				TOTAL	**149,800.00**

COA-AUDIT GROUP ALBAY
RECEIVED
BY:
DATE: 11/10/23
TIME: 9:10
AUDIT TEAM R5-03-TABACO CITY

One Hundred Forty Nine Thousand Eight 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,
EVELYN PUBIO	**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	