



PURCHASE ORDER

Tabaco City
LGU

Supplier Address	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY	P.O No.:	23-10 - 1237 ¹⁵
		Date:	OCT 06 2023
		Mode of Procurement:	SHOPPING B
		PR No./s	23-09-1265

Gentlemen:

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

Place of Delivery:	LGU- TABACO CITY -	Delivery Term:	15 ^{sd}
Date of Delivery:	CITY AGRICULTURES OFFICE (CAO)	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
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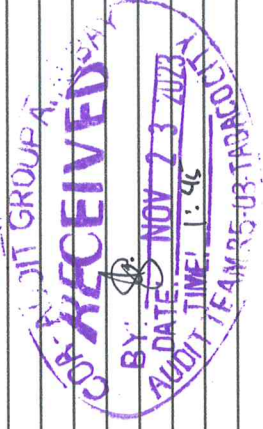
Supply & Delivery of Desktop Computer

1	2	unit	Desktop Computer	87,900.00	175,800.00
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Specs:

Processor: AMD Ryzen 5 - 5600G Series, Memory: 8GB (2 x 8GB) 2666Mhz DDR4, Storage Capacity: 256GB SSD + 1TB HDD, Graphics Card: 1050Ti, 4GB, GDDR5, Motherboard: B450, AM4 Socket, PSU: 600watts, True Rated, Case Cooling Fan: 3pcs, 120mm, Casing: ATX Casing, Software: Licensed Microsoft Office (Single-User), Monitor: Minimum 23.6" FHD, OS: Licensed Windows 11-64bit, UPS: 650VA, Mouse, Keyboard, Speaker, Mouse pad, Wi-Fi Receiver (Dongle)

nothing follows



TOTAL	175,800.00
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One Hundred Seventy Five 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,

mapag

MARILYN LOPEZ

(Signature over printed name)
(Date) 16-09-23

CIELO KRIS LAGMAN-LUISTRO

City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian