PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	23-11-1566
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	NOV 16 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-11-1597**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY SOCIAL WELFARE DEVELOPMENT OFFICE/GENDER & DEVELOPMENT OFFICE (CSWDO-GAD)**	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 Cases		-
1	2	set	**Desktop Computer**	64,300.00	128,600.00
			Specs:		-
			Processor: Intel Core i5-12400 with Graphics		-
			Memory: 16GB DDR4 (2 x 8GB) 2666GHz		-
			Storage: 1TB HDD+256 GB SSD		-
			Motherboard: MSI H610		-
			PSU: Agile GE650 650W		-
			Casing: Minokawa Casing with 3pcs Compatible Case Fan		-
			Software's: Genuine Licensed Windows 11 (with Box), Genuine Licensed MS Office (Single User with Box)		-
			Peripherals:		-
			Monitor: Minimum 23.6" Inch Full HD		-
			with Keyboard, Mouse (RAPOO), AVR and UPS BVX650I-PH		-
			nothing follows		-
				TOTAL	**128,600.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: DEC 2 7 2023
TIME: 3:01 PM
AUDIT TEAM R5-U3-TABACO CITY

One Hundred Twenty Eight 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,
CRISTY DE LA CRUZ	**GERARDO CALIXTO COLARINA**
(Signature over printed name)	*Acting City Mayor*
(Date) 11/17/2023	

(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