PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	23-11-1618
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	NOV 24 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-11-1624**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENERAL SERVICES OFFICE (GSO)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various IT Supplies for Various Offices-Executive Department (Batch 1)					-
1	13	pack	DVD / CD Rewritable, 12pcs/pack, 700mb **(CD-RW VERBATIM)**	530.00	6,890.00
2	100	pcs	DVD Rewritable, 4.7GB with Case **(VERBATIM)**	69.00	6,900.00
3	30	pcs	CD-R/RW Rewritable, with Case, 700mb **(VERBATIM)**	30.00	900.00
4	72	unit	Flash drive, USB, 16GB, 3.0 **(SANDISK)**	398.00	28,656.00
5	66	unit	Flash drive, USB, 32GB, 3.0 **(SANDISK)**	575.00	37,950.00
6	54	unit	Flash drive, USB, 64GB, 3.0 **(SANDISK)**	850.00	45,900.00
7	6	unit	Flash drive, USB, 128GB, 3.0 **(SANDISK)**	1,520.00	9,120.00
8	30	pcs	Keyboard, USB Connection **(GENIUS)**	610.00	18,300.00
9	1	unit	Memory Card, 16GB **(SANDISK)**	495.00	495.00
10	2	unit	Memory Card, 32GB **(SANDISK)**	675.00	1,350.00
11	15	unit	Memory Card, 64GB **(SANDISK)**	950.00	14,250.00
12	3	unit	Memory Card, 128GB **(SANDISK)**	1,550.00	4,650.00
13	16	set	Mouse and Keyboard Set, Wired **(RAPOO)**	850.00	13,600.00
14	1	set	Mouse and Keyboard Set, Wireless **(LOGITECH)**	1,480.00	1,480.00
15	32	pcs	Mouse with Pad	430.00	13,760.00
16	14	pcs	Mouse, Optical, USB Connection Type **(LOGITECH B100)**	375.00	5,250.00
17	8	pcs	Mouse Pad	85.00	680.00
18	6	unit	SD Card, 128GB **(SANDISK)**	1,900.00	11,400.00
19	8	unit	SD Card, 64GB **(SANDISK)**	925.00	7,400.00
20	6	unit	SD Card, 32GB **(SANDISK)**	700.00	4,200.00
21	2	pcs	Keyboard Brush, 2inches	90.00	180.00
22	2	unit	Presentation Laser Pointer	950.00	1,900.00
			nothing follows		-
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				TOTAL	**235,211.00**

COA-AUDIT GROUP A-ALBAY RECEIVED BY: DATE: JAN 11 2024 TIME: 2:19 AUDIT TEAM R5-03-TABACO CITY

Two Hundred Thirty Five Thousand Two Hundred Eleven 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,
MARILYN LOPEZ	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 11/27/23	

(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	