PURCHASE ORDER

Tabaco City

LGU

Supplier	**DENVERS COMPUTER SHOPPE INC.**	P.O No.:	24-02-0053
Address	**G/F PVLB BLDG. PEÑARANDA ST., LEGAZPI CITY**	Date:	FEB 29 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-02-0049**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Laptops		-
1	4	unit	**Laptop (LENOVO)**	87,728.00	350,912.00
			Specs:		-
			Processor: Intel Core i7-12th Gen		-
			Memory: 16GB DDR4 RAM		-
			Storage: 1TB NVME M.2 SSD		-
			Display: At least 15.6inches		-
			Graphics: 6 GB VC RTX3060		-
			OS: Licensed Windows 11		-
			Software: Licensed MS Office		-
			with Bag and Mouse		-
			nothing follows		-
				TOTAL	**350,912.00**

COA AUDIT GROUP
RECEIVED
BY: KATRINA A. CALDINO
DATE: MAR 07 2024
TIME: 1:31 pm
AUDIT TEAM R5-03-TABACO CITY

Three Hundred Fifty Thousand Nine Hundred Twelve 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,
CHELLE MIRANDILLA Denvers Computer Shoppe, Inc	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 03-01-24	

(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		