PURCHASE ORDER

Tabaco City
LGU

Supplier	**3GX COMPUTER & I.T. SOLUTIONS TECHNOSHOP**	P.O No.:	24-04-0254
Address	**TANG BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	APR 12 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-03-0211**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU)**	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 Market Office		-
1	1	unit	**Desktop Computer**	50,350.00	50,350.00
			Specs:		-
			Processor: Intel Core i5-12400, Memory: 8GB DDR4 2666GHz, Storage: 1TB HDD, 240GB SSD, Motherboard: LGA1200 Processor Slot, ATX Casing with PSU, OS: Licensed Windows 11, Software: Licensed MS Office (Single-User), Monitor: At Least 19.5", with Keyboard, Mouse, AVR, and UPS 650VA		-
			nothing follows		-
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				TOTAL	**50,350.00**

Fifty Thousand Three Hundred Fifty 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,
Marian Bonaventu	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 04-15-2024	

(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	