PURCHASE ORDER

Tabaco City
LGU

Supplier	**C15 COMPUTER STORE**	P.O No.:	24-04-0346
Address	**ARMENTA BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	APR 30 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-04-0324**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO-CPOC)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Laptop for CPOC Head Secretariat		-
1	1	unit	**Laptop (ACER)**	61,500.00	61,500.00
			Specs:		-
			Processor: Intel Core i5-13240H		-
			Video Graphics: NVIDIA GeFORCE MX350, 2GB		-
			Storage: 512GB PCIe NVME M.2 SSD		-
			Memory: 8GB DDR5 RAM		-
			Display: At Least 15.6" FHD		-
			OS: Licensed Windows 11		-
			with Bag and Mouse		-
			nothing follows		-
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				TOTAL	**61,500.00**

Sixty One Thousand Five 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,
CHRISTEL MARIE B. CIDRO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 05-02-24	

(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	