PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	24-05-0415
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	MAY 15 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-04-0412**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY TREASURER'S OFFICE (CTO)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Printer (Dot Matrix)		-
1	5	unit	**Printer (Dot Matrix) (EPSON LX310)**	16,600.00	83,000.00
			Specs:		-
			Printer Method: Impact Dot Matrix		-
			Print Direction: High Speed Draft		-
			10/12/15 cpi: 347/357/390 cps		-
			Paper Path: Tractor/Manual		-
			Insertion Rear In, Top Out		-
			nothing follows		-
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				TOTAL	**83,000.00**

Eighty Three Thousand 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,
Christopher P Ruiz	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 05-16-24	

(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	