PURCHASE ORDER

Tabaco City
LGU

Supplier	**3GX COMPUTER & I.T. SOLUTIONS TECHNOSHOP**	P.O No.:	24-04-0302
Address	**TANG BLDG., RIOSA ST., QUINALE, TABACO CITY**	Date:	APR 23 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-04-0283**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **HOUSING AND SETTLEMENTS DEVELOPMENT OFFICE (HSDO)**	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		-
1	1	unit	**Desktop Computer**	165,590.00	165,590.00
			Specs:		-
			Processor: Intel Core i7-12th Gen.		-
			Memory: 32GB (4 x 8GB) DDR4 3200MHz		-
			Storage Capacity: 1TB SSD + 250GB SSD		-
			Motherboard: LGA1700 Processor Slot		-
			PSU: ATX 850watts, True Rated		-
			Casing: ATX Casing		-
			Graphics Card: 8GB Memory Size		-
			OS: Genuine Licensed Windows 11 (with Box)		-
			Software: Genuine Licensed MS Office (Single-User with Box)		-
			Monitor: Min. 23.8", Full HD (1080p)		-
			with USB Keyboard and Mouse, 220V AVR, UPS 1600VA		-
			nothing follows		-
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				TOTAL	**165,590.00**

One Hundred Sixty Five Thousand Five Hundred Ninety 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 Vi Bonavente	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 04-24-2024	

(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	