



# PURCHASE ORDER

Tabaco City  
LGU

Supplier Address:	<b>ALBAY COMPUTER &amp; ELECTRONICS SUPPLIES &amp; REPAIR</b> QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY	P.O No.:	24-07-0779
		Date:	JUL 17 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-07-0790

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

Place of Delivery:	LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Desktop Computer and SSD Card</b>					
1	1	set	<b>Desktop Computer</b> Specs: Processor: Intel Core i5-12400 Memory: 8GB DDR4 2666GHZ Storage: 500GB HDD, 1TB SSD Motherboard: MSI H610 PSU: Huntkey CP500 500W, True Rated Casing: Powerlogic Minokawa Case OS: Licensed Windows 11 Home 64Bit Software: Licensed MS Office (Single-User) Monitor: 21.5" (Hikvision) with Keyboard (Rapoo), Mouse, AVR and, UPS 650VA	68,995.00	68,995.00
2	1	pc	APC UPS 650VA BVX650I-PH <b>SATA Type Internal SD (for Desktop Computer) (APACER)</b> Specs: Capacity: 1TB Form Factor: 2.5inches Interface: SATA ***nothing follows***	4,300.00	4,300.00
<b>TOTAL</b>					<b>73,295.00</b>

**Seventy Three Thousand Two Hundred Ninety Five 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,
<i>Marilyn Lopez</i> Marilyn Lopez Sr Sales Associate	<i>Cielo Krisel Lagman-Luistro</i> CIELO KRISSEL LAGMAN-LUISTRO City Mayor
Signature (Name) Date) 07-19-24	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:	
Certified Correct:	Date:
Secretary to the Sanggunian	