# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **CPQ COMPUTER CENTER** | P.O No.: | 24-04-0253 |
| Address | **ZIGA AVE., SAN JUAN, TABACO CITY** | Date: | APR 12 2024 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **24-03-0231** |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | LGU-TABACO CITY - **LIVELIHOOD SKILLS TRAINING CENTER (LSTC)** | Delivery Term: | 10 cd |
| Date of Delivery: | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| | | | **Supply & Delivery of Various IT Supplies for the Training for Computer System Servicing (CSS) NC-II Course for 1st Quarter** | | - |
| 1 | 10 | unit | Patch Panel, CAT6, 24-Ports | 4,520.00 | 45,200.00 |
| 2 | 10 | pcs | Flash Drive, 16GB **(SANDESK)** | 420.00 | 4,200.00 |
| 3 | 10 | pcs | LAN Cable Tester, Ordinary **(RJ45 AND RJ11)** | 420.00 | 4,200.00 |
| 4 | 4 | box | UTP Cable, CAT6 **(D LINK)** | 9,000.00 | 36,000.00 |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **89,600.00** |

**Eighty Nine Thousand Six 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:

Christopher P Qua
*(Signature over printed name)*

*(Date)* 04-15-2024

Very Truly yours,

**CIELO KRISEL LAGMAN-LUISTRO**
*City Mayor*

(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*