

PURCHASE ORDER

Tabaco City LGU

| Supplier | ADVANCED TECH COMPUTER TRADING | | | P.O No.: | 24-09-1087 |
|--|---|---|--|---------------------|-----------------------|
| Address | P-1, TAGAS, TABACO CITY | | | Date: | SFP 1 2 2024 U |
| | | | | Mode of | |
| - Control of the Cont | | | | Procurement: | SHOPPING B |
| | | | | PR No./s | 24-08-1132 |
| Gentleme | n· | | | 11(1(0.)3 | 24-00-1152 |
| | | the follo | wing articles subject to the terms and conditions contained | herein: | |
| 1 louse luin | isii tilis offic | LGU- | GENDER & DEVELOPMENT OFFICE (GAD- | T | |
| TABACO | | | | D-1' | 1591 |
| Place of Delivery: CITY - | | CITY - | LYDO) | Delivery Term: | |
| Date of Del | | | | Payment Term: | 3 weeks |
| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
| Supply | & Delivery o | of Laptop | for Orientation on Youth Profilling and Database of Youth | | - |
| 1 | 1 | unit | Laptop (HP 15 FC0122AU) | 58,300.00 | 58,300.00 |
| | | unit | Specs: | 30,300.00 | 30,300.00 |
| | | | Processor: AMD Ryzen 5-7520U | | |
| | | | | | - |
| | | | Video Graphics: AMD Radeon Graphics | | |
| | | | Memory: 16GB RAM DDR5 | | - |
| | | | Storage: 512GB SSD | ļ | |
| | | | Display: 15.6" IPS, FHD | | - |
| | | | OS: Licensed Windows 11 Home (Pre-Installed) | | - |
| | | | Software: Licensed MS Office (Pre-Installed) | | - |
| | | | with Bag and Mouse | | - |
| | | | ***nothing follows*** | | - |
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| | | | | TOTAL | EQ 200 00 |
| | | | Eifty Fight Thousand Thurs II J J. D. | IUIAL | 58,300.00 |
| 1 | n 0000 off-'1 | 1380 to 1 | Fifty Eight Thousand Three Hundred Pesos | | 0) -6 |
| | | | te the full delivery within the time specified above, a penalt | y or one-tenth (1/1 | u) of one percent for |
| | of delay shall | De Impose | | | *** |
| CONFO | - for the same of | | Very Truly yours, | | |
| In thou | | | | | |
| MA A DOM AN | | | CIELO KRIŠEL BURCE LAGMAN | | |
| (Signature over printed name) | | | Citý Mayor | | |
| (Date) | 9-12-50 | THE RESERVE OF THE PERSON NAMED IN COLUMN | | | |
| | (In case of | Negotiated | d Purchase pursuant to section 369 (a) of RA 7160, this por | tion must be accor | nplished.) |
| Approved | per Sanggur | | | | |
| | | | | Date: | |
| Certified C | orrect: | | | | |
| | 0 | | Secretary to the Sanggunian | | |