PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	24-10-1422
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	OCT 31 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1437**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY HEALTH UNIT (CHU-MCK)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Computer Set for Encoding of BIZBOX and EKONSULTA		-
1	1	unit	**Desktop Computer**	70,000.00	70,000.00
			Specs:		-
			Desktop Computer		-
			Processor: Intel Core i5-12400		-
			Memory: 8GB DDR4 3200MHz Team Elite		-
			Storage: 1TB HDD + 240GB SSD		-
			Motherboard: H610M Gigabyte LGA 1700		-
			PSU: ATX 550Watts, True Rated		-
			Casing: Core Elite Casing		-
			OS: Licensed Windows 11 (Single - User)		-
			Software: Licensed MS Office (Single - User)		-
			Monitor: 24"		-
			with Wired Keyboard and Mouse, Mousepad, AVR		-
			Mini Speaker and UPS 650VA (APC)		-
			nothing follows		-
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				TOTAL	**70,000.00**

Seventy 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 Quen	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 11-04-24	

(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	