PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	24-11-1566
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	NOV 27 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1615**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **DEPARTMENT OF EDUCATION TABACO (DEPED)**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Laptop for Division TV Broadcasting Team		-
1	2	unit	**Laptop (ACER NITRO V 15 ANV15-51)**	64,000.00	128,000.00
			Specs:		-
			Processor: Intel Core i5-13420H		-
			Memory: 8GB RAM		-
			Storage Capacity: 512GB NVMe SSD		-
			Display: 15.6"		-
			Graphics: GeForce RTX 4050, 6GB		-
			OS: Licensed Windows 11 Home		-
			Software: Licensed MS Office (Single-User)		-
			nothing follows		-
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				TOTAL	**128,000.00**

One Hundred Twenty Eight 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,
Marilyn L. Lopez	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date)	

(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