PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	24-12-1793
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	DEC 17 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1749**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE (MO)**	Delivery Term:	20cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Desktop Computer Set with Printer for Maritime and BJMP		-
1	2	set	**Desktop Computer Set with Printer**	67,000.00	134,000.00
			Specs:		-
			Processor: Intel Core i5-12400		-
			Memory: 8GB DDR4 2666GHz		-
			Storage: 500GB HDD, 128GB SSD		-
			Motherboard: LGA 1700 Processor Slot		-
			PSU: ATX 500 Watts, True-Rated		-
			Casing: Micro ATX Casing		-
			OS: Licensed Windows 11		-
			Software: Licensed MS Office (Single-User)		-
			Monitor: At Least 21.5"		-
			Keyboard, Mouse, AVR and UPS 650VA		-
			Printer A4 (All-In-One) Ink Tank (EPSON L3210)		-
			Specs:		-
			Printer Type: Print, Scan, Copy		-
			Print Method: On-Demand Inkjet		-
			Scanner Type: Flatbed Colour Image Scanner		-
			Maximum Copy Size: A4, letter		-
			Number of Paper Trays: 1		-
			Connectivity: USB 2.0		-
			nothing follows		-
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				TOTAL	**134,000.00**

One Hundred Thirty Four 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,
MARVIN 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