



PURCHASE ORDER
Tabaco City
LGU

Supplier	Albay Computer & Electronics Supplies and Repair	P.O No.:	25-01-0002
Address	G/F V& O Bldg. Quezon Avenue, Legazpi City	Date:	JAN 16 2025
		Mode of Procurement:	BIDDING
Gentlemen:		PR No./s	24-11-1747

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

Place of Delivery:	City Mayor's Office, Tabaco City	Delivery Term:	20cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Supply & Delivery of IT Equipment (Computer Server), City Mayor's Office, Tabaco City, Contract ID No. 051-12-2024-GOODS-PB					
	1	unit	Tower Server (Dell EMC PowerEdge T550) Processor: Intel Xeon Silver 4310 Chassis: 3.5" Chassis with up to 8 Hard Drives (SAS/SATA), 1 CPU Fans: Standard Fan x 3 Memory: 1x 16GB RDIMM, 3200MT/s, Dual Rank Drives: 2TB RPM SATA 6Gbps RAID PERC H755 SAS Front Embedded NIC (LOM) Broadcom 5720 Dual Port 1GB On-Board LOM OCP 3.0 Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0 Optical Drive: DVD +/- RW, SATA. Internal, 8X DVD-ROM, USB, EXTERNAL Power Supply: Single, Hot-Plug, Power Supply Non-Redundant (1+0), 1400W Form Factor: 5U tower server	313,000.00	313,000.00
2	1	unit	Licensed Microsoft Windows Server 2022 Standard 16 Core Licensed Pack	69,300.00	69,300.00
3	1	unit	Smart-UPS with LCD (APC) Capacity: 1500 VA Output: Voltage: 230 V Typical Recharge time: 3 Hours	87,500.00	87,500.00
				Total	469,800.00

nothing follows

Four Hundred Sixty-Nine Thousand Eight 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:	Very Truly yours
MARILYN L. LOPEZ	CIELO KRISL BURCE LAGMAN
<i>(Signature over printed name)</i>	<i>City Mayor</i>
(Date)	