PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	24-11-1565
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	NOV 27 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1570**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD)**	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Desktop Computer		-
1	1	unit	**Desktop Computer**	58,350.00	58,350.00
			Specs:		-
			Processor: Intel Core i5-12400		-
			Memory: 8GB DDR4 2666GHz		-
			Storage: 512GB SSD		-
			Motherboard: H610 Board		-
			ATX Casing with PSU		-
			OS: Licensed Windows 11		-
			Software: Licensed MS Office (Single-User)		-
			Monitor: 21.5"		-
			with Keyboard, Mouse, and UPS 650VA		-
			nothing follows		-
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				TOTAL	**58,350.00**

Fifty Eight Thousand Three Hundred Fifty 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:

Marilyn Lopez
Sr Sales Associate
Albay Computer (ACES)
(Signature over print/name)

(Date) 11-28-24

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
City Mayor

(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