PURCHASE ORDER

Tabaco City

LGU

Supplier	**CPQ COMPUTER CENTER**	P.O. No.:	24-12-1678
Address	**Ziga Ave., San Juan, Tabaco City**	Date:	DEC 05 2024
		Mode of Procurement	**Shopping Section 52.1 (b)**
		PR No./s	**24-11-1663**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY**	**CITY HEALTH UNIT (CHU)**	Delivery Term:	15 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Laptop for OPLAN TSEKAP**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	lot	**Laptop (ACER) - TMP216-51-G2-7432**	71,000.00	71,000.00
			Specifications:		
			Processor: Intel Core i7-12th Gen. 150U		
			Video Graphics: Intel Graphics UHD		
			Graphics (Built-In)		
			Storage: 512 GB M.2 PCI-e 4.0 SSD		
			Memory: 16GB (2 x 8GB) DDR5		
			Display: 16.0" Display with IPS		
			OLED		
			OS: Licensed Windows 11 Pro		
			Software: Licensed MS Office		
			With Bag and Mouse		
			MicroSD Card Reader/ Finger Print Reader/ 3-3-0		
			*****nothing-follows*****		
				Total	**71,000.00**

Seventy-One 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 impose.

CONFORME:	Very Truly yours,
Christopher P Duw	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 12-6-24	

(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 of the Sanggunian