PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	25-03-0174
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	MAR 10 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0142**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Network Attached Storage (NAS)		-
1	1	set	**Network Attached Storage (NAS)**	208,000.00	208,000.00
			Specs:		-
			CPU Model: AMD Ryzen R1600		-
			Memory: 16GB (2 x 8GB) 3200 DDR4 ECC SODIMM		-
			Storage: 32TB (4 X 8TB) IRONWOLF NAS Hard Drive		-
			SSD Cache: 400GB M.2 NVMe SSD		-
			System Fans: 2 x (92 x 92 x 25mm)		-
			LAN Ports: 2 x 1GbE RJ-45		-
			Storage Drive Bays: 4		-
			Peripherals:		-
			Switch Hub: 6-Port Gigabit Desktop/Rackmount Switch		-
			Switching Capacity: 32Gbps, 16*10/100/1000Mbps Rj45 port		-
			UPS: 1600VA		-
			DATA Server Cabinet 4U		-
			nothing follows		-
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				TOTAL	**208,000.00**

Two Hundred 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: Marilyn Lopez
Sr Sales Associate
Albay Computer (ACES)
(Signature over printed name)
(Date) 03-12-2025

Very Truly yours,

NESTOR T. SAN PABLO
Acting 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