# PURCHASE ORDER

Tabaco City

*LGU*

| | | | |
|---|---|---|---|
| Supplier | **CPQ COMPUTER CENTER** | P.O No.: | 25-03-0223 |
| Address | **ZIGA AVE., SAN JUAN, TABACO CITY** | Date: | MAR 14 2025 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **25-02-0183** |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | LGU-TABACO CITY - **CITY ACCOUNTING OFFICE** | Delivery Term: | 20cd |
| Date of Delivery: | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| | | | **Supply & Delivery of Flatbed Document Scanner** | | - |
| 1 | 1 | unit | A3 Flatbed Document Scanner with Duplex ADF **(EPSON DS-60000)** | 230,232.00 | 230,232.00 |
| | | | **Specs:** | | - |
| | | | Scanner Type: A3 Flatbed Colour Image Scanner | | - |
| | | | Optical Resolution: 600 x 600dpi | | - |
| | | | Scan Speed: Up to 80ipm | | - |
| | | | ADF Capacity: 200 Sheets | | - |
| | | | Automatic Duplex Scanning | | - |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **230,232.00** |

**Two Hundred Thirty Thousand Two Hundred Thirty Two 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:

*(Signature over printed name)*

*(Date)*

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*