PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	25-03-0414
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	MAR 31 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0145**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY TREASURER'S OFFICE (CTO)**	Delivery Term:	20cd
Date of Delivery:		4-14-25		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 (SY - DS923 +)**	203,650.00	203,650.00
			Specs:		-
			CPU Model: AMD Ryzen R1600		-
			Memory: 16GB (2 x 8GB) 3200 DDR4 ECC SODIMM **(SY - D4ES02 8G)**		-
			Storage: 32TB (4 X 8TB) IRONWOLF NAS Hard Drive **(WD 80EFPX)**		-
			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 **(TL - SG1016D)**		-
			Switching Capacity: 32Gbps, 16*10/100/1000Mbps Rj45 port		-
			AWP 2000VA		-
			nothing follows		-
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				TOTAL	**203,650.00**

Two Hundred Three Thousand Six 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:	Very Truly yours,
Artyn Artiaga	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 4-2-25	

(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		