PURCHASE ORDER

Tabaco City
LGU

Supplier	**3GX COMPUTER & IT SOLUTIONS TECHNOSHOP**	P.O No.:	25-03-0373
Address	**TANG BLDG., RIOSA ST., QUINALE TABACOCITY**	Date:	MAR 26 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0326**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Laptop for Solo Parents Program		-
1	1	unit	**Laptop (HP 15S-FQ5348TU)**	69,590.00	69,590.00
			Specs:		-
			Processor: Intel Core i7-1255U		-
			Video Graphics: Intel Iris XE Graphics/15.6" FHD		-
			Storage: 512GB M.2 NVMe PCIE 4.0 SSD		-
			Memory: 16GB DDR4 3200MHZ (2 X 8GB)		-
			Display: At Least 15.6" FHD OLED		-
			OS: Licensed Windows 11 HOME SL 64BIT		-
			Software: Licensed MS Office (Single-User)		-
			with Bag and Mouse		-
			nothing follows		-
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				TOTAL	**69,590.00**

Sixty Nine Thousand Five Hundred Ninety 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,
MARICAR V. BONAVENTE	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-27-25	

(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