# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **3GX COMPUTER & IT SOLUTIONS TECHNOSHOP** | P.O No.: | 25-03-0362 |
| Address | **TANG BLDG., RIOSA ST., QUINALE TABACOCITY** | Date: | MAR 26 2025 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **25-03-0359** |

Gentlemen:

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

| | | | | | |
|---|---|---|---|---|---|
| Place of Delivery: | | LGU-TABACO CITY - | **GENDER & DEVELOPMENT OFFICE (GAD)** | Delivery Term: | 10 cd |
| Date of Delivery: | | | | Payment Term: | 3 weeks |
| **Item No.** | **Qty** | **Unit** | **D E S C R I P T I O N** | **Unit Cost** | **Amount (Php)** |
| | | | **Supply & Delivery of Computer Ink and SSD for Alternative Learning Program (Tabaco City Literacy Hub)** | | - |
| 1 | 10 | bottle | BROTHER (BTD60BK) Ink Black, 48.8ml, Genuine Ink Bottle | 500.00 | 5,000.00 |
| 2 | 30 | bottle | EPSON Printer Ink (T00V100/003) Black, 65ml, Original Genuine Ink | 295.00 | 8,850.00 |
| 3 | 30 | bottle | EPSON Printer Ink (T6641) Black, 70ml, Original Genuine Ink | 295.00 | 8,850.00 |
| 4 | 20 | pcs | SSD 256GB SATA Type | 1,550.00 | 31,000.00 |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **53,700.00** |

**Fifty Three Thousand Seven Hundred 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 T. 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.)

| | |
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| Approved per Sangguniang Resolution No.: | |
| | Date: |
| Certified Correct: | |
| *Secretary to the Sanggunian* | |