PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	25-04-0447
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	APR 0 8 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0454**

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:	10cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Desktop Computer for Teen Center Program		-
1	1	unit	**Desktop Computer**	74,250.00	74,250.00
			Specs:		-
			Processor: Intel Core i5-12700		-
			Lexar 8GB PC4-3200Ghz		-
			Lexar 1TB SSD+256GB SSD		-
			MSI H610M Motherboard LGA 1700 socket		-
			Huntkey cp500 500W True Rated PSU ATX Casing		-
			Windows 11 Home 64Bit		-
			MS Office Home & Student 2021		-
			Hikvision 21.5" Monitor (DS-D5022FN)		-
			Rapoo USB Keyboard & Mouse (NX-1600 Secure AVR 500W		-
			AWP 650VA UPS		-
			nothing follows		-
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				TOTAL	**74,250.00**

Seventy Four Thousand Two 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,
Marilyn Lopez Sr Sales Associate Albay Computer (ACES)	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-10-25	

(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	