PURCHASE ORDER

Tabaco City

LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	25-04-0495
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	APR 29 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-04-0515**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY HEALTH UNIT (CHU-MCK)**	Delivery Term:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Printer for MCK		-
1	2	unit	Printer A4 Wi-Fi Duplex All-In-One Ink Tank with ADF **(EPSON L6290)**	27,000.00	54,000.00
			Specs:		-
			Printer Type: Print, Scan, Copy, Fax with ADF		-
			Print Method: Precision Core Printhead		-
			Scanner Type: Flatbed Colour Image Scanner		-
			Maximum Copy Size: Legal from ADF		-
			Number of Paper Trays: 1		-
			Connectivity: USB 2.0, Wi-Fi & Wi-Fi Direct		-
			nothing follows		-
				TOTAL	**54,000.00**

Fifty Four Thousand 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,
christopher P Quin	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-30-25	

(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		