PURCHASE ORDER

Tabaco City

LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	25-05-0619
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	MAY 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-05-0578**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery Computer Desktop		-
1	1	unit	Desktop Computer	77,000.00	77,000.00
			Specs:		-
			Processor: Intel Core i5-14400 GA B760M DS3H-AX		-
			Memory: 8GB DDR5 Memory		-
			Storage: 1TB HDD + 480GB SSD		-
			Motherboard: LGA1200 Processor Slot		-
			PSU: ATX 500watts, True Rated		-
			Casing: Micro ATX Casing		-
			OS: Licensed Windows 11 Home		-
			Software: Licensed MS Office (Single-User)		-
			Monitor: At least 21.5"		-
			with Keyboard, Mouse, AVR and UPS 650V		-
			nothing follows		-
				TOTAL	**77,000.00**

Seventy Seven 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,

CIELO KRISEL BURCE LAGMAN

(Signature over printed name) *City Mayor*

(Date) 5-28-25

(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