PURCHASE ORDER

Tabaco City
LGU

Supplier	**3GX COMPUTER & IT SOLUTIONS TECHNOSHOP**	P.O No.:	25-05-0612
Address	**TANG BLDG., RIOSA ST., QUINALE TABACOCITY**	Date:	MAY 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-05-0594**

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 Laptop for MCK Office		-
1	1	unit	Laptop **(ACER)**	59,295.00	59,295.00
			Specs:		-
			Processor: Intel Core i5-1335U		-
			Video Graphics: Intel Iris XE Graphics		-
			Storage: 512GB NVME M.2 SSD		-
			Memory: 8GB DDR4 RAM		-
			Display: 16"IPS WUXGA		-
			OS: Licensed Windows 11		-
			Office: Licensed MS Office (Single-User)		-
			with Bag and Mouse		-
			nothing follows		-
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				TOTAL	**59,295.00**

Fifty Nine Thousand Two Hundred Ninety Five 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) 05-26-25	

(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	