End User Unit

PR Date

CITY GENERAL SERVICES OFFICE

Purchase Request (PR) Number 23-3036

August 29, 2023

PPMP Code : CG3023-030

Quotation No. : 2186-23

CRN

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## City Government of Cagayan de Oro

LGU

	745		P.O. N	lo.	3169-23	
Supplier	dress 27-28TH St., Nazareth, CDOC		Date		NOV 10 2023	
Address				of Procurement		curement (Sec 53.9)
TIN	-	1960	<del>                                      </del>	101		
			PR No	)/s	23-3036	
Gentlem	ien					
Please	furnish th	his office the following articles subject t	to the terms a	ind condition	s contained h	erein:
Place of De	elivery	: City General Services Office via CGSO	Delivery Term	: Thirty (30)	Calendar Days	
Date of De	elivery		Payment Term	*		
ITEM NO.	UNIT	DESCRIPTION		QTY L	JNIT COST	AMOUNT
1	unit	Computer desktop with complete accessories Desktop Computer with Complete Accessories CPU: Intel Core i5-10400 6-core LGA 1200 65W BX8070110400 Motherboard: MSI H410M-B RAM: 16GB DDR4 26666MHZ HDD: 500GB SSD: 500GB Power Supply: 500W Monitor: 23.8" UPS: 1000VA/630W with License OS, keyboard and mouse x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		2	69,950.00	139,900.00
(Total Am	ount in Wor	ds) One Hundred Thirty-Nine Thousand N	Nine Hundred	and	Total	Php 139,900.0
00/100 Pe						
	y day of del	failure to make the full delivery within the time ay shall be imposed.	Very	truly yours,	City Legal C	MALA, MBA
					City Mayor	
					City Wayor	
		Date			Designation	