

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	<b>NEMPHET INFORMATION TECHNOLOGY SOLUTIONS</b>	P. O. No.	<b>5459</b>
Address :	Purok 1, 14 Manuel Roxas Barangay Teacher's Camp, Baguio City	Date	<b>February 15, 2022</b>
E-Mail Address :		Mode of Procurement	<b>SVP 1619</b>
Telephone No. :	09988871756 / 09173144359	P.R No./s:	<b>2021-005</b>
TIN :	269-032-182-000 VAT		

Gentlemen: OBR :TRUST FUND 416-031  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **City General Services Office, Baguio City** Delivery Term **45 calendar days**  
 Date of Delivery : Payment Term

**receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	<b>KIOSK c/o CADMO</b>		330,000.00
	2	UNIT	<b>VIS.I.T.A (Visitor Information and Travel Assistant) Kiosk (Floor Standing or Wall Mount) Display 24" 1080 x 1920 FHD Memory 4GB Flash 16GB, Processor RK3399 Face Camera Yes Scanner Supports 2D QR on Mobile Screen Network WiFi + Ethernet Card Reafer NFC, Bluetooth: None SIM Slot:None,Printer Built-In Thermal Printer Operation System Android 7.1 OS Warranty:1 Year,Port 5x USB Type A, 1 Serial Port RJ11,1 x Cash DrawerPort, 1xRJ45 LAN Port, 1 x Audio Jack, 1x Power Port,1xMicro USB Debug Port, Operating Temperature 0-40 Celsius</b>	165,000.00	330,000.00

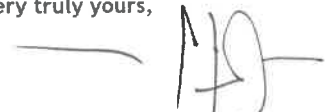
page 1 of 2

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

**This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.**

Conforme:  
  
 Signature over printed name of Supplier  
**Nepheth Solutions**  
 Date

Very truly yours,  
  
**HON. BENJAMIN B. MAGALONG**  
 City Mayor

City Government of Baguio

PURCHASE ORDER

Supplier :	<b>NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS</b>	P. O. No.	<b>5459</b>
Address :	Purok 1, 14 Manuel Roxas Barangay Teacher's Camp, Baguio City	Date	<b>February 15, 2022</b>
E-Mail Address :		Mode of Procurement	<b>SVP 1619</b>
Telephone No. :	09988871756 / 09173144359	P.R No./s:	<b>2021-005</b>
TIN :	269-032-182-000 VAT	OBR :	<b>TRUST FUND 416-031</b>

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

Place of Delivery:	<b>City General Services Office, Baguio City</b>	Delivery Term	<b>45 calendar days</b>
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			External Memory Card 128GB Micro SD		
			Till Roll (WxD) 80mm, G + G capacitive screen Supports 10 touch points Provisioning of extension wire at least 30 meters Network access point, thermal paper (200 rolls) and 1.2 Kilowatts UPS		
			Terms and Conditions: Hardware Warranty : One (1) Year Warranty		
			Purpose: For Baguio VISITA kiosk c/o CADMO		
				GRAND TOTAL	Php <b>330,000.00</b>


page 2 of 2


(Total Amount in Words) **Three Hundred Thirty 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 (1) percent for every day of delay shall be imposed.

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:

Very truly yours,  
  
**HON. BENJAMIN B. MAGALONG**  
 City Mayor

Signature over printed name of Supplier  
  
 Date \_\_\_\_\_