

Standard Form No.: SF-GOA740:K7580D-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

PASTING

City Government of Baguio

7049999

PURCHASE ORDER

Supplier	Taipan Marketing	P.O.#	1448
Address	GF 27 Baguio Centermall	Date	July 14, 2020
E-Mail Address		Mode of Procurement	SVP 941
Telephone No.	444-9534	PR No.	
TIN	VAT 175-561-846-000	OBR NO.	

Gentlemen:

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

Place of Delivery	General Services Office, Baguio City	Delivery Term	30 calendar days upon receipt of P.O.
Date of Delivery		Payment Term	

ITEM	QUANTIT	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	SET	Desktop Computer	68,600.00	68,600.00
			Operating System: Widows 10 Pro License 64 Bit	8,200.00	8,200.00
			Processor: Intel Core i5 9400f - With Physical copy and sealed	8,500.00	8,500.00
			VGA: GTX 1660 6GB	14,500.00	14,500.00
			Motherboard: LGA 1151 B360/B365 MICRO ATX/ATX Board	6,500.00	6,500.00
			Memory: 2 PCS 8GB Dual Channel	3,500.00	3,500.00
			HDD: 1 TB HDD: 250 or higher GB 2.5 SSD M.2 or SATA	2,700.00	2,700.00
			Power Supply: 80+Certified 700/750 watts true Rated Bronze	3,000.00	3,000.00
			Chasis/Casing: 360 x 175 x 410 Trendsonic Casing	5,500.00	5,500.00
			FC F 52AS with 120 mm fan	2,500.00	2,500.00
			Monitor: 23.8-in //IPS/250(cd/m2) / 1920x1080@75Hz/1ms/ 100,000,000:1 AOPEN VGA/HDMI	8,500.00	8,500.00
			UPS: 1000VA600 Watts ups 4 outlet	4,500.00	4,500.00
			USB Keyboard	400.00	400.00
			USB Mouse	300.00	300.00
			AVR - 4 outlet, all parts of the destop contain an individual parts warranty sticker. The Unit must be sealed for futher checking of MITD All serial numbers must be submitted by the supplier.		
			c/o: CPDO		

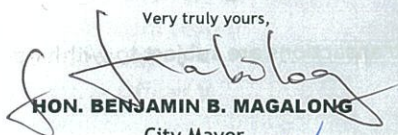
TOTAL	Total	68,600.00
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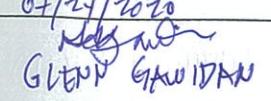
(Total Amount in Words) **Sixty Eight Thousand Six Hundred Pesos**

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

Printed name of Supplier
TAIPAN MARKETING
 Date **07/24/2020**

GLENN GAWIDAN