

Standard Form No. SF-GOOGD-S8
 Revised on: May 24, 2004
 Standard Form Title: Purchased Order

City Government of Baguio
Purchase Order

POSTING

Supplier: TAIPAN MARKETING Address: #27 Ground Floor, Baguio Center Mall, Magsaysay Avenue, Baguio City E-mail Address: n/a Telephone No.: 444-9534 TIN: VAT 175-561-846-000	P.O No.:621 Date: 4/18/2022 Mode of Procurement: Small Value Procurement 421
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Gentlemen: **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: 30 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Desktop Computer c/o CVAO	57,500.00	57,500.00
	1	unit	Desktop Computer - Specifications: Operating System: License Microsoft Windows 10 Pro Edition 64 bit Single Language (with PHYSICAL COPY AND INSTALLED BY SUPPLIER) Processor: Intel Core i5 10400 2.9-4.1 ghz 6-Core 12 ,9mb , 65W, DDR4 2666, LGA1200 (Box Type) Motherboard: ASUS MB ROG STRIX B560-A GAMING WIFI, RAM: 8GB DDR4 2666 or higher Storage: 1TB HDD Western Digital Power Supply Unit: 700 watts standard Chassis/Casing: Trendsonic Casing 1x120mm fan Monitor: Screen Size 24 inches LED IPS HDMI /VGA samsung LF24T350FHXXP Others: Keyboard and Mouse: Intelligent USB Back UPS: AWP , 1000va 600w, UPS, AVR function/ 4 outlet, Warranty : 1 year parts and Service All parts of the desktop contain an individual parts warranty sticker. Operating System must be installed and activated by the supplier. The unit must be sealed for further checking of MITD All serial numbers must be submitted by the specific supplier, all physical boxes and all its contents should be included. - Please see attached file, 1 c/o CVAO	57,500.00	57,500.00
			Note:	GRAND TOTAL	57,500.00

(Total Amount In Words) **Fifty Seven Thousand Five hundred Pesos and 00/100**

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
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

Very Truly yours

[Signature]
BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

jacqueline magalona @ yca hood.com
 Date *4/28/2022 3:37pm*