

0D-58

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City Government of Baguio

PURCHASE ORDER

POSTING

TAIPAN MARKETING
Baguio Centermall
074) 444-9534
AT 175-561-846-000

P. O. No. 2076
Date 9/7/2020
Mode of Procurement SVP 1156
P.R No./s: 2020-076
OBR # TF-

this office the following articles subject to the terms and conditions contained herein.
City General Services Office, Baguio City

Delivery Term 30 Calendar Days
Payment Term

UNIT	DESCRIPTION	UNIT COST	AMOUNT
unit	DESKTOP COMPUTER Windows 10 Operating System: Microsoft Windows 10 Pro Edition 64bit Single Language (with PHYSICAL COPY AND SEALED) Processor: Intel Core i5 9600 3.10-4.6 Ghz 6 core 6-Thread 9mb UHD630, 65W, DDR4 2666, LGA1151 (Box Type) Motherboard: LGA 1151 B360 ATX 4x DDR4 RAM: 8GB DDR4 2666, Mh2 Storage: HDD: 1 TB HDD Power Supply Unit: 700watts Chasis/Casing: Trendsonic Casing ATX 1 x 120mm Monitor: 24 inches 23.6/23.8 viewwable LED HDMI VGA viewsonic/Aopen Others: Keyboard and Optical Mouse, Back UPS, 1000 VA/600 W, UPS, AVR, 4 outlet, All parts of the desktop\contain an individual parts warranty sticker. The unit must be sealed for further checking of MITD all serial numbers must be submitted by the specific supplier. Warranty : at least 2 years on service (labor) & 1 year on parts Purpose: For profiling of violators against Smoke-Free Baguio Ordinance C/O Sanitation Division HSO	52,500.00	52,500.00
TOTAL Php			52,500.00

Fifty Two Thousand Five Hundred Pesos

make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one shall be imposed.

Very truly yours,

read the
contained at the
and I concur with all.

HON. BENJAMIN B. MAGALONG

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

City Government of Baguio

POSTING

Purchase Order

Supplier: Baguio's Finest Security Agency
Address: DOTC Bldg, Post Office Loop, Baguio City
E-mail Address: n/a
Telephone No.: 0998-999-9798
TIN: 512-917-337
P.O No.: 1819
Date: 9/2/2020
Mode of Procurement: Negotiated
Procurement 537

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: Sept. 15 to Oct. 14, 2020
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	Security Services c/o BGCM	102,000.00	102,000.00
	4	pax	- SECURITY SERVICES FOR STO NINO HOSPITAL: Hiring of Security Guards for the Operation of Sto Nino Hospital. Period: September 15 to October 14, 2020 (1 month), Renewable. Shifts: 2 guards per shift at 12 hours, 7 days a week. 1st Shift: 7 AM - 12 NN, 1 PM - 8 PM. 2nd Shift: 7 PM - 12 AM, 1 AM - 8 AM. Note: Security equipment including PPEs shall be provided by the agency. - 4 c/o BGCM	25,500.00	102,000.00
GRAND TOTAL					102,000.00

(Total Amount In Words) One hundred Two Thousand 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
BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed name of Supplier

Date

May 09/08/20