

6363446

City Government of Baguio

Purchase Order

Supplier: EDGE COMPUTER TECHNOLOGIES Address: Sessio Road, Baguio City E-mail Address: 1 Telephone No.: 074 244-0172 TIN:	P.O No.: 1489 Date: Sep. 03, 2019 Mode of Procurement: Small Value Procurement 907
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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: **7 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	VideoGraphics CARs/RAM c/o CBAO	94,020.00	94,020.00
	6	unit	RAM - 8GB 2400 DDR4 - crucial bw micron ddr4 with heat fan 12 c/o CBAO	2,870.00	17,220.00
	6	unit	Video/ Graphics Card - GTX 1660 OC 6GB DDR5 - galax 12 c/o CBAO	12,800.00	76,800.00
				GRAND TOTAL	94,020.00

(Total Amount In Words)

Ninety Four Thousand Twenty 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
 Conforms:

Very Truly yours

HON. BENJAMIN B. MAGALONG
CITY MAYOR

Signature over printed name of Supplier

Dello Alata

f. Taboag
HON. FAUSTINO A. GLOWAN