

PURCHASE ORDER

POSTING

Supplier :	EDGE COMPUTER TECHNOLOGIES	P. O. No.	5539
Address :	Lower Ground Floor, Hotel Veniz, Session Road, Baguio City	Date	April 21, 2022
E-Mail Address :		Mode of Procurement	SVP 553
Telephone No. :	074 244-0172	P.R No./s:	101-1011B-22-03-01
TIN :	NVAT 420157796003		

Gentlemen: OBR #: 101-1011B-21-10-12, 21-09-13 & 20-10-07 C

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	14 calendar days
Date of Delivery :		Payment Term	

receipt of Purchase Order


ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	IT EQUIPMENT c/o CHRMO		371,552.00
	4	UNIT	HIGH END DESKTOP COMPUTER	92,888.00	371,552.00
			INTEL CORE I5-12400		
			Operating System: Microsoft Windows 10, Home, 64 Bit Single Language, Transferrable License or higher	12,100.00	
			Processor: Intel Core i5 11400 (Box Type) or Intel Core i5 10400 (Box Type) or Intel Core i5 12400 or Ryzen 5 5600G (Box Type) or higher	8,750.00	
			Motherboard: LGA1200 B560 WiFi or LGA1200 B460 WiFi or LGA1700 B660M or AM4 B550 WiFi or higher	5,500.00	
	2		RAM: 16gb (dual, 2x 8GB) ddr4 3200 or 16gb (dual, 2x 8GB) ddr4 3200 for Ryzen (2,750 X 2)		
			GPU: RX 6600, RTX 2060, GTX 1660S SUPER, GTX 1660 Ti, RTX 3060 or higher		
			sub total	Php	371,552.00

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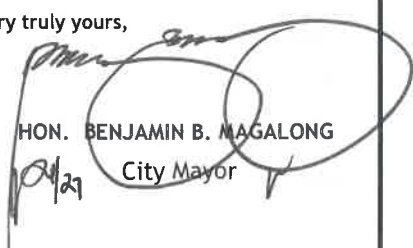
(Total Amount in Words)

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

04/21/22
 Date

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor

