

City Government of Baguio

Purchase Order

POSTING

Supplier: LASER MARKETING Address: 26A Mabini Street, Baguio City E-mail Address: 123 Telephone No.: 442-5854 TIN: VAT 103 280 225 000	P.O No.: 2504 Date: 10/16/2020 Mode of Procurement: Negotiated Procurement 581
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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	Routers c/o BGCM	143,550.00	143,550.00
	9	unit	Wireless Routers - Standards: Wi-Fi 5, IEEE 802.11ac/n/a 5 GHz, IEEE 802.11n/b/g 2.4 GHz WiFi Speeds: 5 GHz: 2167 Mbps (802.11ac) 2.4 GHz: 1000 Mbps (802.11n) WiFi Range: 8x Fixed High-Performance Antennas Working Modes: Router Mode, Access Point Mode HARDWARE: Processor: 1.4 GHz Dual-Core CPU Ethernet Ports: 1x Gigabit WAN Port, 4x Gigabit LAN Ports WiFi Encryption: WEP,WPA,WPA2,WPA/WPA2-Enterprise (802.1x) Network Security: SPI Firewall, Access Control, IP & MAC Binding - TP Link AC5400 9 c/o BGCM	15,950.00	143,550.00
			Note:	GRAND TOTAL	143,550.00

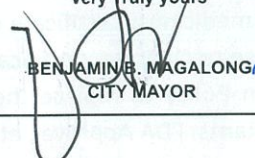
(Total Amount In Words) **One hundred Forty Three Thousand Five hundred Fifty Pesos and 00/100**

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

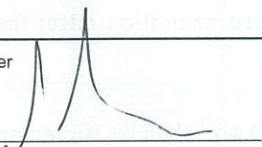
This is to certify that I have
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

C.O.D

Very truly yours


BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier



Date