

City Government of Baguio

PURCHASE ORDER

Handwritten: 2021
 POSTING

Supplier: MICROMEDIA TECHNOLOGIES	P. O. No. 3416
Address: Unit No. 2 Otek Square Bldg., Otek St.	Date: 1/27/2021
E-Mail Address:	Mode of Procurement: SVP 1614
Telephone No.: (074) 424-4971	P. R. No./s: 2
TIN: VAT 165-288-340-000	QBR #: 20-10-02

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: **15 Calendar Days**
 Date of Delivery: Payment Term:

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1 8	Lot unit	COMPUTER DEKTOP Intel Core i5 10400F Specifications: Intel Core i5 10400F B460 LGA1200 Motherboard Kingston 2 x 8GB DDR4 Memory GTX1650 4GB Storm X Videocard 1TB Sata Hard Disk Drive 250GB SSD ATX Casing Silverstone 700w 80+ APFC True Rated Power Supply 24" IPS LED Monitor USB Keyboard & Mouse APC 1000VA UPS Windows 10 Pro Warranty Sticker	68,988.00 11,348.00 6,998.00 4,900.00 9,000.00 2,800.00 3,248.00 1,300.00 3,198.00 9,500.00 700.00 6,498.00 9,498.00	551,904.00
	1	unit	LAPTOP HP OMEN Notebook 15-dc1113TX Specification: 9MT25PA Intel R Core TM i7-9750H (2.6 GHz base frequency (2b), up to 4.5 GHz base with IntelR Turbo Boost Technology (2g), 12MB cache, 6 cores) IntelR HM370 8 GB DDR4-2666 SDRAM (1 x 8 GB)		70,000.00
<i>natz page 1 of 2</i>				TOTAL	Php

(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.

Very truly yours,

Handwritten: Micromedia
 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: **Baguio City** (074) 424-4971
 02/04/2021

Handwritten Signature:
 HON. BENJAMIN B. MAGALONG
 City Mayor

Signature over printed name of Supplier

Date