

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	TAIPAN MARKETING	P. O. No.	3443
Address :	Baguio Centermall	Date	2/1/2021
E-Mail Address :		Mode of Procurement	SVP 1631
Telephone No. :	(074) 444-9534	P.R No./s:	2020-60
TIN :	VAT 175 561-846-000	OBR #	GF 439-096

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

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	IT EQUIPMENT COMPUTER DESKTOP Specifications: Operating System : License Microsoft Windows 10 Pro edition 64 bit Processor : Intel Core i5 10400 or higher 2.9 -4.1 ghz 6 core 12 thread 9mb uhd 630w 65w ddr4 2666 Motherboard: LGA 1200 B460 Micro ATX ASROC/ASUS/ Gigabyte RAM : 8 GB 2666 AITC/Team Storage : HDD 1 tb hdd Seagate/WD Power Supply: 700 Watts Chasis/Casing : Trensonic Case with 1 x 120mm Monitor : 24 inches LED IPS HDMI VGA Viewsonic USB Keyboard USB Mouse UPS : 1000 VA AWP Features - AVR, Surge 4 Outlet 1 year warranty parts and services the unit must be sealed for further checking of MITD All serial numbers must be submitted by the specific supplier, all physical boxes and all it's content should be included.	60,500.00	60,500.00
				SUB-TOTAL Php	52,500.00

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(Total Amount in Words)

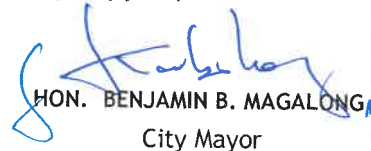
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

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:

TAIPAN MARKETING
 Signature over printed name of Supplier

Very truly yours,


 HON. BENJAMIN B. MAGALONG
 City Mayor

Tel # (074) 444-9534