

PURCHASE ORDER

POSTING

Supplier :	<b>TSS CORPORATION</b>	P. O. No.	<b>4673</b>
Address :	1 Corner Perfecto St., Harrison Rd. Claudio-Crantes, Baguio City	Date	<b>08/04/2021</b>
E-Mail Address :		Mode of Procurement	<b>SVP 977,</b>
Telephone No. :	09665271002/442-3220	P.R No. /s:	<b>2021-01</b>
TIN :	734-080-139-000 VAT	OBR #	<b>99996-21-8-57 C</b>

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	<b>City General Services Office, Baguio City</b>	Delivery Term	<b>5 Calendar Days</b>
Date of Delivery :		Payment Term	

receipt of Purchase Order


ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	<b>LAPTOP c/o CBO</b>		
	2	unit	<b>LAPTOP Dell Inspiron 15 5502</b> Processor: Core i5- 1135G7 RAM memory: 16GB Memory Storage: 512GB SSD NVME M.2 Display: 15.6" FHD Display Graphics: Intel IRIS Xe Network: WiFi 6, Bluetooth 5.1 Operating System: Windows 10 Home Pre-installed (64-bit) Warranty: 1year on-site Dell Pro support	50,985.00	101,970.00
Purpose: To be used by the QMS Core Team for the establishment and implementation of ISO 9001:2015 in the City Government of Baguio c/o CBO					
				Total Php	<b>101,970.00</b>

(Total Amount in Words) **One Hundred One Thousand Nine Hundred Seventy Pesos**

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 of

Conforme: **#1 Corner, Perfecto St., Claudio-Crantes, Baguio City**  
TIN: 734-080-139-000  
Signature over printed name of Supplier

Very truly yours,  
  
HON. BENJAMIN B. MAGALONG  
City Mayor

Date 