



Republic of the Philippines
Department of Health
Baguio General Hospital and Medical Center
Baguio City

Procurement Management Office
PURCHASE ORDER

Form No. : HS- PS - 006

Revision No. : 1

Effectivity Date : September 1, 2016

Supplier : **NIU.COM COMPUTER SHOP**

Purchase Order No.: **2020-03-0800**

Purchase Order Date: **March 02, 2020**

Mode of Procurement: **Small Value Procurement**

Address: **2M-7 PORTA VAGA BLDG., SESSION RD, BAGUIO CITY**

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

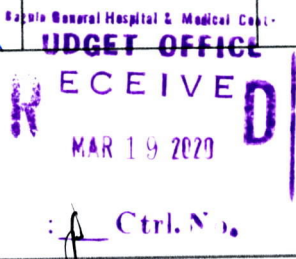
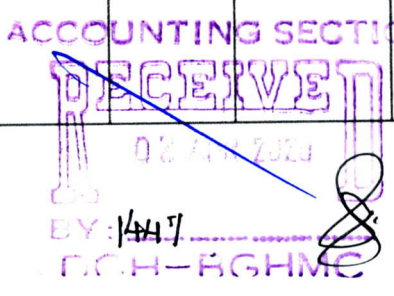
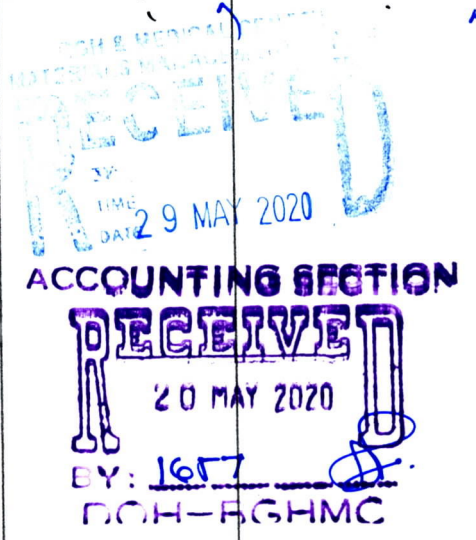
Place of Delivery : **BGHMC Stock Room**

Delivery Term: **FOB Destination**

Date of Delivery: **15 Working Days** *6-17* *6-26*

Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	unit	2	LAPTOP CPU: Intel preferred, 8th gen i-series, 2.80 Ghz or higher, 6MB Cache, 4 Cores, 8 Threads (or higher) OS: Windows 10 Professional STORAGE: 256 GB NVMe SSD + 1TB (SATA) 7200rpm or higher MEMORY: DDR4 16 GB or higher COMMUNICATION: Gigabit LAN port, 802.11 ac Wi-fi, Bluetooth DISPLAY: 15.6" LED Backlit FHD (1920 x 1080 resolution, 16:9 aspect ratio) or wider, 60Hz or higher GRAPHICS: BAsE Clock (150MHz or higher), Memory Size (6GB GDDR5), Memory Speed (8Gbps), Max digital resolution (7680x4320@60Hz) BATTERY: 6-hour battery life or better I/O Interface Ports: 3x USB 3.0 (or more), RJ45, HDMI port, multiformat card reader, single combo audio jack, USB-C Gen 1 (optional), mini Display Port (optional) Offer: - Acer Nitro 7 i7 9750H 8gb +8gb 25G + 1 tb hdd 6gb nvidia 1660Ti 15.6 FOH win 10 professional	P 106,500.00	P 213,000.00



FOR ENGINEERING AND FACILITIES MANAGEMENT OFFICE USE

Total Amount in Words : Two hundred thirteen thousand pesos only	P 213,000.00
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Non-delivery of the above mentioned item/s, partial or complete delivery, within the prescribed delivery term shall have the effect of cancellation of this Purchase Order and subsequent orders. In case you will be allowed to deliver beyond the term, partial or complete delivery, a penalty of one-tenth(1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme: **NIU.COM**
"The Computer Shop"
2M-7 Porta Vaga Bldg., Session Rd., Baguio City
Tel. No. (075) 412-1900, Telefax (075) 412-0125
[Signature]
Signature Over Printed Name
Date

Very truly yours,
[Signature]
RICARDO B. RUIZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
MAY 21 2020

Fund Cluster: **01**
Funds Available: **P 213,000.00**
[Signature]
CECILIA J. PUGONG, CPA
Accountant IV
Head Accounting Section *[Signature]*

ORS / BURS NO.: **CO-06-102101-2020-04-01** *5/20/20*
SAA-HFEP-06-102101-2020-04-03
DATE ORS / BURS: **April 02, 2020** *5/20/2020*
Amount: **P 213,000.00**
PR NO. : **2019-11-4173 November 26, 2019**