

PURCHASE ORDER

POSTING

Supplier : ADDESSA CORPORATION	P. O. No. 4234
Address : 69 Lower Bonifacio Street, Baguio City	Date 05/28/2021
E-Mail Address :	Mode of Procurement SVP 316
Telephone No. : 442-1470	P.R No./s: 28
TIN : VAT 004-015-607-006	OBR # 9940-21-3-45
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 :	Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	unit	SMART TV SAMSUNG UA557U8000 Smart TV: SCREEN SIZE CLASS: 55" SCREEN DIAGONAL MEASUREMENT: 54.6" WEIGHT (LB): TV WITHOUT STAND: 30.6 TV WITH STAND: 31.3 VESA SUPPORT: Yes (200x200) ACCESSORIES INCLUDED IN BOX: Resolution:3,840x2,160 Motion rate MR120+ HDR(High-Dynamic Range) Sound Output(RMS) 20W Wi-Fi Connectivity Yes (802.11ac) Wi-Fi Direct HDMI Connections 3 USB 2 Ethernet (LAN) Yes Digital Audio Out (Optical) 1 Typical Power Consumption 60 Standby Power Consumption 0.5 Power Supply (V) AC100-240V 50/60Hz Purpose: ICT Equipment for Baguio City COVID 19 Vaccination Centers c/o DRRM	30,602.00	306,020.00
				Total Php	306,020.00

Ver

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(Total Amount in Words) **Three Hundred Six Thousand Twenty 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.

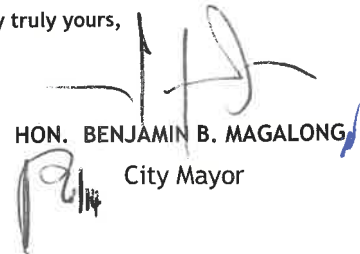
This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Conforme:



Signature over printed name of Supplier

Very truly yours,


HON. BENJAMIN B. MAGALONG
 City Mayor