

City Government of Baguio

PURCHASE ORDER

PASTING

Supplier :	<b>AVID SALES CORPORATION</b>	P. O. No.	<b>4226</b>
Address :	Ground Floor, La Azotea Bldg., Session Road, Baguio City	Date	<b>05/12/2021</b>
E-Mail Address :		Mode of Procurement	<b>SVP 430</b>
Telephone No. :	422-1926	P.R No./s:	<b>2021-04-009</b>
TIN :	VAT-004-869-216-020	OBR #	<b>9940-20-12-7</b>

Gentlemen: 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>30 Calendar Days</b>
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	6	unit	<b>65 INCHES TELEVISION</b> DEVANT 65QUHV04 Quantum Ultra HD 3840 x 2160 Smart Quantum 4K TV Built-in ISDB-T Vidaa U Operating System Supports USB Device: JPEG, MP3, MKV Supports HDMI Hotel Mode Function Vidaa Store Real Surround Sound Anyview Cast YouTube Netflix Inside the Box: Antenna Wallbracket Free: Soundbar (Devant SB-50) Warranty: 2 Years (Parts and Service Manufactured Defect)  <b>Purpose:</b> Weather monitoring at CDRRMO Operation Center	44,850.00	269,100.00
				TOTAL	Php 269,100.00


Vir page 1 of 1

(Total Amount in Words) **Two Hundred Sixty Nine Thousand One Hundred 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:

Very truly yours,  
  
**HON. BENJAMÍN B. MAGALONG**  
 City Mayor