

6697928

City Government of Baguio

Purchase Order

Supplier: MTS DIGITAL WORLD Address: Room 104 Hamada Building, Upper Mabini Street, Baguio City E-mail Address: Telephone No.: (074)424-0365 TIN:	P.O No.: 2426 Date: Dec. 1, 2019 Mode of Procurement: Small Value Procurement 1522
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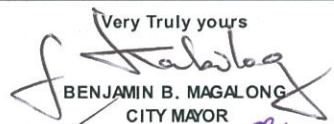
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 0 Calendar Days
 Date of Delivery: Dec. 2, 2019-January 3, 2020
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Rental Piped-in Music c/o CADMO	132,500.00	132,500.00
	1	lot	Rental for the Piped-in Music along Session Road - Rental for the Piped-in Music along Session Road Specifications: Sound System 3 Units 3 main mixing stations 3 Units Audio Mixers 1 Unit Base Media Player 12 Units Outdoor stereo Speakers 1 Unit Microphone for Public Address Others Christmas Songs Note: Contracted Package for 30 Days December 2, 2019 - January 3, 2020 Time of Operations 6:00PM to 10:00PM daily - 1 c/o ADMIN	132,500.00	132,500.00
GRAND TOTAL					132,500.00

(Total Amount In Words) **One hundred Thirty Two Thousand Five hundred Pesos and 00/100**

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
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

MRR DSS MENOR
 Date