

City Government of Baguio

PURCHASE ORDER

Supplier : **Terraserv Technologies**
 Address : **Dominican Road, Baguio City**
 E-Mail Address : **Philgeps No. 2016-167158**
 Telephone No. : **09178045770**
 TIN : **008 500 903 000**

P. O. No. : **4030**
 Date : **4/7/2021**
 Mode of Procurement : **SVP 812**
 P.R No./s: **37**
 OBR # : **56 contng**

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**
 Date of Delivery :
 Delivery Term : **60 Calendar Days**
 Payment Term :

receipt of Purchase Order

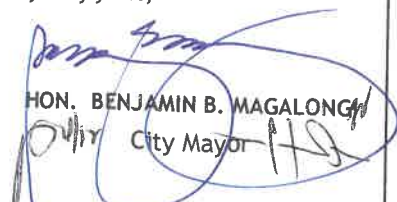
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	Lot	Subscription for Domestic Local Loop Service (Transport) via Fiber Optic with 1 Gbps per site Fiber Converter Active Component Fiber/UTP Patch Cord Period/Term : 1 year contract Purpose : Fiber-Optic Transport Service for Remote Offices C/O CBO	828,000.00	828,000.00
				TOTAL	Php 828,000.00

Total Amount in Words) **Eight Hundred Twenty Eight Thousand 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.

Signature over printed name of Supplier
 Date **4-12-2021**
9/16/21

Very truly yours,

 HON. BENJAMIN B. MAGALONG
 City Mayor