

PURCHASE ORDER

POSTING

Supplier :	MOUNTAIN STUDIO	P. O. No.	4663
Address :	45 Session Road, Baguio City	Date	09/23/2021
E-Mail Address :		Mode of Procurement	SVP 966
Telephone No. :	442-7981/442-3241	P.R No./s:	2021-02
TIN :	VAT 928 860 593 000	OBR #	1071-21-08-01 C

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	C.O.D
Date of Delivery :		Payment Term	

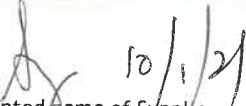
receipt of Purchase Order


ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	TABLET c/o CBO		
	6	Unit	TABLET - Lenovo M10 with complete accessories Minimum Specifications: Octa core chipset released 2020-present 4 GB DDR4 3200 Supports MicroSD Card with front and rear cameras with sim slot integrated battery 10" FHD muti touch display Android 9.0 or above Wi-Fi and Bluetooth 4G LTE GPS with charger, earphones, protective case and screen protector Purpose: For use in the feasibility study project of Maharlika Livelihood Center c/o City Budget Office	16,940.00	101,640.00
				Total Php	101,640.00

(Total Amount in Words) **One Hundred One Thousand Six Hundred Forty 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:  10/1/21
Signature over printed name of Supplier

Very truly yours,

HON. BENJAMIN B. MAGALONG
City Mayor