

63 33405

City Government of Baguio  
**Purchase Order**

Supplier: <b>MOUNTAIN STUDIO</b> Address: <b>45 Session Road, Baguio City</b> E-mail Address: <b>123</b> Telephone No.: <b>442-7981</b> TIN:	P.O No.: Please input PO # <b>2224</b> Date: Nov. 19, 2019 Mode of Procurement: Small Value Procurement 458
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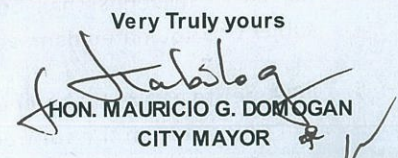
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**  
 Place of Delivery: **City General Services Office: Baguio City**  
 Delivery Term: **Calendar Days**  
 Date of Delivery: Please input delivery date  
 Payment Term: Please input payment term  
**Receipt of Purchase Order**

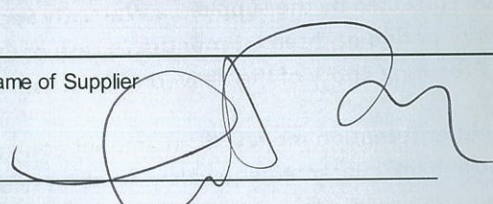
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	cAMERA c/o SP	52,419.30	52,419.30
	1	unit	Camera - 24.2 megapixels (CMOS), vari angle LCD, Dual pixel AF (CMOS), EOS Movie Full HD, w ith Wi-fi/NFC, w ith connect station, w ith one year warranty, 3 inch /1.04-dots vari-angle touchscreen, pentamirror view finder, 95percent coverage at 0.82x, guided user interface (optional), see attachment - Canon EOS 800 18-55 MPIXEL w fi/npc VCM angle LCD 1 c/o SP	52,419.30	52,419.30
<b>GRAND TOTAL</b>					<b>52,419.30</b>

(Total Amount In Words) **Fifty Two Thousand Four hundred Nineteen Pesos and 30/100**

In case of Failure to make the full delivery w ithin 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  
  
**HON. MAURICIO G. DOMOGAN**  
**CITY MAYOR**

Signature over printed name of Supplier  
  
 \_\_\_\_\_  
 Date