

PURCHASE ORDER

POSTING

Supplier : **TERRASERV TECHNOLOGIES**
 Address : *Dominican Rd., Baguio City*
 E-Mail Address :
 Telephone No. : *9178045770*
 TIN : *008500908000*

P. O. No. **4366**
 Date **07/14/2021**
 Mode of Procurement
Direct Contract

P.R No./s: **105**
 OBR # **1011-2021-2-106**

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 *January to December 2021*

Date of Delivery :

Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	12	LOT	Billing - Subscription for Domestic Local Loop Service (Transport) via Fiber Optic with 1GBPS per site Converter Active Component Fiber/UTP Patch Cord Purpose: To payment of Subscription for Domestic Local Loop Service (Transport) via Fiber Optic with 1GBBPS per site Converter Active Component Fiber/UTP Patch Cord for CY 2021	69,000.00	828,000.00
<i>Viv</i> page 1 of 1				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.

Conforme:

Signature over printed name of Supplier

[Handwritten Signature]
 Date

Very truly yours,

[Handwritten Signature]
 HON. BENJAMIN B. MAGALONG
 City Mayor