



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **MASANGKAY COMPUTER CENTER**

PO No.: **2021-10-1057**

Address: 1143 G. Masangkay St., Zone 24, Santa Cruz NCR, City of Manila, First District, National Capital Region (NCR)

Date: **October 27, 2021**

Mode of Procurement: **BIDDING**

TIN:

PR No./s: **2021-08-1099**

Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein

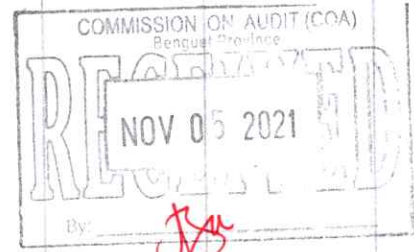
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

Delivery Term: **60 Calendar Days**

Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753)

Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		pc	<p>Tablet, Cherry Mobile Flare Tab Pro</p> <ul style="list-style-type: none"> >Android 9 Pie >Dual SIM >10-inch HD IPS display >1280 x 720 pixel resolution, ~146ppi >1.6 GHz octa-core processor >2GB RAM >16GB internal storage, expandable via microSD up to 128GB >2-megapixel front camera >5-megapixel rear camera >4G LTE >WiFi >Bluetooth >5,000mAh battery >Warranty: one (1) year on parts and service <p style="text-align: center;">x-x-x-x-x PGO x-x-x-x-x to be distributed to indigent students of the Province</p>	2,000	5,499.00	10,998,000.00



Total (Amount in words) **TEN MILLION NINE HUNDRED NINETY-EIGHT THOUSAND PESOS ONLY** **10,998,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Conforme

Very truly yours,

[Signature]
CARMI PENAVE ROE
(Signature over printed name)

[Signature]
MELCHOR D. DICLAS, M.D.
Provincial Governor

NOV 02 2021
(Date)

Received Thru Email

[Signature]
NORELYN B. BALA-O