



Republic of the Philippines  
**Department of Education**  
 CORDILLERA ADMINISTRATIVE REGION

**PURCHASE ORDER**

Supplier: <b>Mountain Studio and Photo Supply</b>	P.O. No.: <b>2023 - 02 - 070</b>
Address: #45 MPB Bldg., Session Rd., Baguio City	Date: <b>March 8, 2023</b>
TIN:	Mode of Procurement: <b>Small Value</b>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Wangal, La Trinidad, Benguet</b>	Delivery Term: <b>F.O.B. Destination</b>
Date of Delivery: <b>within 15 calendar days upon receipt of P.O.</b>	Payment Term: <b>Credit</b>


**Supply and Delivery of Android Cellphones for the ORD-Public Affairs Unit**


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Cellular Phone</b> <b>Brand: Samsung S21 5G</b> <b>Note: Note: Please refer to PR and RFQ No. 2023-02-070 for Technical Specifications (TS) and Bid Evaluation for Conformity of TS</b>	2	48,990.00	97,980.00
-	-	XXXXXXXXXXXXXXXXXX		-	-

**₱ 97,980.00**

(Total Amount in Words) **Ninety Seven Thousand Nine Hundred Eighty Pesos Only**

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 the undelivered item/s.

Conforme:   
 \_\_\_\_\_  
**Mountain Studio and Photo Supply**  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

Very truly yours,   
**ESTELA P. LEON-CARIÑO EDD, CESO III**  
 Director IV/Regional Director

Fund Cluster: _____	ORS No.: <u>2023-03-0291</u>
Funds Available: _____	Date of the ORS: <u>03-08-2023</u>
<b>CORAZON B. WALCIEN, CPA</b> Accountant III	Amount: <u>97,980</u>

