

JOHN HAY MANAGEMENT CORPORATION	Document Code	JHMC-GSD-Form 027	
DUDGUAGE ODDED	Revision Number	0	
PURCHASE ORDER	Page Number	1	
INTERNAL FORM	Effectivity Date	23 November 2015	

AGENCY: JOHN HAY MANAGEMENT CORPORATION

JOHN HAY SPECIAL TOURISM ECONOMIC ZONE Loakan Road, Baguio City Tel / Fax # (074) 444-5823

SUPPLIER:	NISACUD	U CONSUMER GOODS TRADING	P.O. NO.	2024-16	0
ADDRESS:	Lot 4 Block 1	4 Sampaguita NHA, Tadiangan, Tuba Benguet	DATE	14-Oct-24	
TEL. #	0905-767-6	638			
TIN #	924-594-64	9-00000	REF:	PR No. 2024	-199
MODE OF PROCU	REMENT:	Small Value Procurement			
GENTLEME	N:				
Please furnis	sh this Office	the following articles subject to the terms and conditions cor	ntained herein:		
PLACE OF DELIVERY : JHMC OFFICE			DELIVERY TERM:		thirty (30) days upon receipt of PO
DATE OF DE		_ November 20, 2024	PAYMENT T		30 days
PURPOSE:		ENT OF TABLET COMPUTER			- co dayo
STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Tablet Computer			
		Capacity: 256GBSize and Weight: 13-inch, 579g			
		• Chip:			
		- M4			
		- 9 core CPU with 3 performance cores and 6 efficiency cores			
	LOT	- 10 core GPU	1	P	104,000.00
		- 16 core Neural Engine			104,000.00
		120GB/s memory bandwidth			
		- 8GB RAM			
		• Camera: 12MP Wide Camera			
		With software installation services			
		 With high quality case (branded) 			
Note: GDS-15	2 ASD - ICT				
		ONE HUNDRED FOUR THOUSAND PESOS			P 104,000.00
In case of fa	ilure to make	e the full delivery within the period specified and a penalty of c	ne-tenth (1/10)	of one	
		of delay shall be imposed.	,		
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			very truly yo	ours,	
CONFORME:					
EDWARD DUPO BENJAMIN PAQUIÑO, JR.					
SIGNATURE OVER PRINTED NAME OF SUPPLIER GS Manager					
DATE: 10/28/24					

FUNDS AVAILABLE:	PHP 104,000.00	APPR BY: (P35,000.00 and above)
06-2024-10-103	JENNYLYN A. ESPOSO	
	Budget Officer	ATTÝ. MARLO IGNACIO V. QUADRA
Certified by: CAT 24-10-171		President and CEO
843	JOSEPHINE Q. TECAN Accountant	