

	JOHN HAY MANAGEMENT CORPORATION	Document Code	JHMC-GSD-Form 027
	PURCHASE ORDER	Revision Number	0
		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: TSS CORPORATION	P.O. NO. 2024-167
ADDRESS: Harrison Road, Baguio City	DATE 29-Oct-24
TEL # 442-3266	
TIN #	REF: PR No. 2024-229
MODE OF PROCUREMENT: Small Value Procurement	

GENTLEMEN :

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

PLACE OF DELIVERY : JHMC OFFICE	DELIVERY TERM: Ten (10) days upon receipt of PO
DATE OF DELIVERY: November 18 2024	PAYMENT TERM: 30 days
PURPOSE: PROCUREMENT OF TABLET COMPUTERS	

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	LOT	Procurement of Tablet Computers - SAMSUNG GALAXY	10	48,980.00 P	489,800.00
		Network: 5G			
		CPU: Octa-core			
		Processor: 2.4GHz			
		Memory: 8GB			
		Storage: 128GB			
		Display: 12.4"			
		Camera: 8MP			
		With 1TB MicroSD			
		With software installation services			
		Accessories:			
		* Pen * Keyboard Slim with Cover			
		* Earbuds (Bluetooth v5.4, 360 Audio, Single Amp, 1-Way Speaker)			

Note: GDS-153 ASD-ICTD

FOUR HUNDRED EIGHTY - NINE THOUSAND EIGHT HUNDRED PESOS

₱ 489,800.00

In case of failure to make the full delivery within the period specified and a penalty of one-tenth (1/10) of one percent (1 %) for everyday of delay shall be imposed.

CONFORME:  SIGNATURE OVER PRINTED NAME OF SUPPLIER DATE: 11/2/24	Very truly yours,  BENJAMIN P. QUINO, JR. GS Manager
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FUNDS AVAILABLE: PHP 489,800.00 02-2024-10-1088 Certified by: CA#24-11-181 726  JENNYLYN A. ESPOSITO Budget Officer  JOSEPHINE Q. TECAN Accountant	APPROVED BY: (P35,000.00 and above)  ATTY. MARLO IGNACIO V. QUADRA President and CEO
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