PURCHASE ORDER
CITY OF BATAC

Supplier: **MEDIACAST DIGITAL GROUP INC.**	P.O. No: Mmo - 2023 - 11 - 020
Address: Quezon City	Date: NOV 20 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-
TIN:	Date: /2023

Gentlemen:

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

Place of Delivery GSO, CITY HALL, CITY OF BATAC, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 30 days after receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	**55" INFORMATION BILLBOARD USING SELF-TOUCH INTERACTIVE KIOSK**	398,000.00	398,000.00
			Minimum Specification:		
			Processor: 2 cores		
			Memory: 8 gb		
			Storage: 128 gb SSD		
			Networking: Ethernet / Wi-fi		
			Portrait Touch Channel: 55" LCD		
			Resolutuon: Full HD		
			Installation: Floor Standing		
			Input&Output Interface: HDMI/USB		
			Operating System: Windows		
OTAL AMOUNT IN WORD			Three Hundred Ninety-Eight Thousand pesos and 00/100		**398,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: Martin D. Zaragoza

Signature Over Printed Name

N-20-23

Date (mm/dd/yyyy)