



Republic of the Philippines
Department of Education
Cordillera Administrative Region
PINES CITY NATIONAL HIGH SCHOOL
Palma Street, Baguio City



PURCHASE ORDER

Supplier : MICROMEDIA TECHNOLOGIES	P.O. No. : 2025-09-01
Address : Baguio City	Date : 9/4/2025
TIN :	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 :		PCNHS JHS	Delivery Term :		
Date of Delivery:		on or before Sept. 15, 2025	Payment Term :		5-CD
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	SET	DESKTOP COMPUTER - INTEL 15-12400 2.5GHz 6-core 12 Thread 18M Cache LGA1700 1 CPU,Gigabyte GA-H610M-K DDR4 LGA1700 m-ATX Kingston 8GB 3200MHz DDR4 SAMSUNG 500GB SATA SOLID STATE DRIVE ATX CASING W/700WATTS PSU LED MONITOR 19" ATX CASING W/ PSU 750WATTS KEYBOARD MOUSE USB COMBO AVR 500WATTS PRE-INTALLED WINDOWS 11 PRO MICROSOFT OFFICE	5	25,900.00	129,500.00
		1yr warranty			
(Total Amount in Words)		One Hundred Twenty-Nine Thousand & Five Hundred Pesos only			129,500.00

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 the undelivered item/s.

Conforme:

Micromedia
TECHNOLOGIES

Baro Centre, Ground Floor,
Upper Bako Road, Baguio City
Cresencia Village, Barangay, Baguio City
(074) 520-2992

Date

Very truly yours,

DANILO B. GAYAO PhD

Signature over Printed Name of Authorized Official

Secondary School Principal III

Designation

Fund Cluster :

Funds Available :

GRETCHEN V. LEPI

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :