



PURCHASE ORDER
Tabaco City
LGU

Supplier	FRONTLEARNERS, INC.	P.O No.:	23-12-1655
Address	Unit I 960 Crm Ave. St. Joseph Subd., Almanza Uno, Las Piñas City	Date:	DEC 06 2023
Mode of Procurement:	Direct Contratcing (c), Sec. 50	PR No./s	23-11-1676

Gentlemen:

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

Place of Delivery:	SDO-Tabaco City	Delivery Term:	20cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	441	units	Supply & Delivery of Learn Kernel Device for the Learners in the Early Grades Needing Full Refresher Learn Kernel Device (Navigator Promax) •2 hour play time/ 2 hour content play time / 2 hour battery play time •8 button function •Hard on and off button •Hard Cas Plastic Exterior •Chapter control (forward and backward) and play / pause / rewind / forward •USB charger cord (USB MICRO) •Headphone jack + headphones •Volume Control •Hands Free Kick Stand with earbud wireway ***nothing follows***	2,267.00	999,747.00
Total					999,747.00

Nine Hundred Ninety-Nine Thousand Seven Hundred Forty-Seven Pesos

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

CONFORME:		Very Truly yours,	
	LEO RAFER DE VELEZ		NESTOR T. SAN PABLO
	(Signature over printed name)		Acting City Mayor
(Date)	12/07/23		