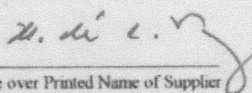
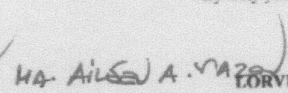
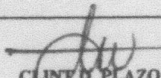




Supplier :	FELTA MULTI-MEDIA, INC.	P.O. No. :	119		
Address :	Cubao, Quezon City	Date :	8/28/2020		
TIN :	000-117-488-000	Mode of Procurement :	Negotiated Procurement		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PSHS-BRC, Goa, Camarines Sur		Delivery Term :			
Date of Delivery : As scheduled.		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	LEGO MINDSTORM KIT	2	49,840.00	99,680.00
	unit	MICROCONTROLLER KITS, PERIPHERALS, SENSORS	1	248,490.00	248,490.00
		** (please see attached for the Technical Specifications)			
(Total Amount in Words) Three Hundred Forty Eight Thousand One Hundred Seventy Pesos Only.					348,170.00
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:		Very truly yours,			
 Signature over Printed Name of Supplier		 LORVI B. PAGOROGON, RPAE, MHWQ Campus Director			
Date <u>9/4/20</u>					
Fund Cluster:	<u>01-regular Army fund</u>		ORS/BURS No. : <u>06-D161-MW-CY-C4K0</u>		
Funds Available:	<u>348,170</u>		Date of the ORS/BURS: <u>8-28-2020</u>		
 CLINT D. PLAZO Accountant II			Amount : <u>P 348,170.00</u>		