

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>IPSOLUTIONS INC.</u>	P.O. No. : <u>2022-03-005</u>
Address : <u>Unit 502 Solare Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Maybunga, Pasig City</u>	Date : <u>March 01, 2022</u>
TIN : <u>008-924-552-000</u>	Mode of Procurement : <u>SVP</u>

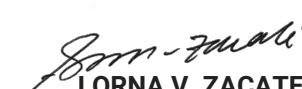
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PMO</u>	Delivery Term : <u>15 days from the date of P. O.</u>
Date of Delivery : _____	Payment Term : <u>15 to 30 days</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Various ICT Software	1		832,800.33 7

(Total Amount in Words) Eight Hundred Thirty-Two Thousand Eight Hundred Pesos & 33/100 832,800.33


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: _____

LORNA V. ZACATE
 Signature over Printed Name of Supplier

March 02, 2022
Date

Very truly yours,

CARLA S. DEL PRADO
 Signature over Printed Name of Authorized Official

Chief Administrative Officer
Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 RHODORA B. TORRALBA Chief Accountant	Amount : <u>832,800.33</u> 