

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>IPSOLUTIONS INC.</u>	P.O. No. : <u>2023-02-007-<i>APC</i></u>
Address : <u>Unit 502 Solare Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Maybunga, Pasig City</u>	Date : <u>February 28, 2023</u>
TIN : <u>008-924-552-00000</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>P.M.O.</u>	Delivery Term : <u>Within 15 calendar days after receipt of Notice to Proceed (NTP)</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 <i>Creative Cloud</i> <i>Device Encryption</i> <i>Firewall Security</i> <i>Remote Access and Support</i> <i>Video Conferencing</i>	1		931,000.00
				432,000.00	
				80,000.00	
				300,000.00	
				74,000.00	
				45,000.00	

(Total Amount in Words) Nine Hundred Thirty-One Thousand Pesos 931,000.00


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


AIRA MAE SILDO
 Signature over Printed Name of Supplier

FEBRUARY 28, 2023
 Date

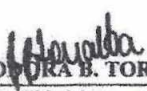
Very truly yours,


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

Chief Administrative Officer
 Designation

Fund Cluster : _____

Funds Available : _____


RHODORA B. TORRALBA
 Chief Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : 931,000

