

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>QUADSTAR SYSTEMS OPC</u>	P.O. No. : <u>2023-09-058 -14</u>
Address : <u>Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City</u>	Date : <u>September 26, 2023</u>
TIN : <u>770-115-613-00000</u>	Mode of Procurement : <u>SVP</u>

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

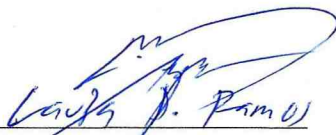
Place of Delivery : <u>PMO</u>	Delivery Term : <u>Within 15 calendar days from receipt of NTP</u>
Date of Delivery : _____	Payment Term : <u>15 to 30 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Network & Peripheral Devices			
		<i>Network Switch</i>	3	81,000.00	243,000.00
		<i>Wireless Access Point</i>	3	13,795.00	41,385.00
		<i>UTP Cable</i>	4	8,500.00	34,000.00
		<i>ID Card Printer</i>	1	108,500.00	108,500.00
		<i>Monitor</i>	6	6,500.00	39,000.00
		<i>Scanner</i>	1	83,000.00	83,000.00

(Total Amount in Words) FIVE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-FIVE PESOS	548,885.00
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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:





 Signature over Printed Name of Supplier

9-26-23
 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>548,885</u> 

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>QUADSTAR SYSTEMS OPC</u>	P.O. No. : <u>2023-09-058-400</u>
Address : <u>Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City</u>	Date : <u>September 26, 2023</u>
TIN : <u>770-115-613-00000</u>	Mode of Procurement : <u>SVP</u>

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Place of Delivery : <u>PMO</u>	Delivery Term : <u>Within 15 calendar days from receipt of NTP</u>
Date of Delivery : _____	Payment Term : <u>15 to 30 calendar days</u>

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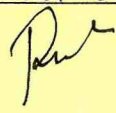
Conforme:


 Signature over-Printed Name of Supplier

9-26-23
 Date

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 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>548,885</u> 

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>QUADSTAR SYSTEMS OPC</u> Address : <u>Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City</u> TIN : <u>770-115-613-00000</u>	P.O. No. : <u>2023-09-058 - 1st</u> Date : <u>September 26, 2023</u> Mode of Procurement : <u>SVP</u>
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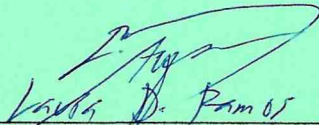
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 Signature over Printed Name of Supplier

9-26-23

 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 : 548,885

