

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>QUADSTAR SYSTEMS OPC</u>	P.O. No. : <u>2024-03-015</u>
Address : <u>Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City</u>	Date : <u>March 11, 2024</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
	unit	Laptop	9	45,495.00	409,455.00


(Total Amount in Words) FOUR HUNDRED NINE THOUSAND FOUR HUNDRED FIFTY-FIVE PESOS	409,455.00
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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
MARCH 13, 2024
 Date

Very truly yours,


 Signature over Printed Name of Authorized Official ^(R)
 Chief Administrative Officer
 Designation

Fund Cluster : _____
 Funds Available : _____


 RHODORA B. TORRALBA
 Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : 409,455
