

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>IPSOLUTIONS INC.</u>	P.O. No. : <u>2024-03-016</u>
Address : <u>Unit 502 Solare Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Maybunga, Pasig City</u>	Date : <u>March 13, 2024</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>PMO</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>Remote Access and Support</i> <i>Video Conferencing</i>	1		874,000.00
				553,800.00	
				120,000.00	
				155,700.00	
				44,500.00	

(Total Amount in Words) EIGHT HUNDRED SEVENTY-FOUR THOUSAND PESOS **874,000.00**


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:



LORNA V. ZACATE
 Signature over Printed Name of Supplier

MARCH 13, 2024
 Date

Very truly yours,


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

Chief Administrative Officer
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 RHONORA B. TORRALBA Chief Accountant	Amount : <u>874,000</u> 