

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>2024-07-038 - 11</u> Date : <u>July 5, 2024</u> Mode of Procurement : <u>SVP</u>
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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	Various ICT Equipment			
		<i>Uninterruptible Power Supply (UPS)</i>	1	73,495.00	73,495.00
		<i>Scanner</i>	1	88,830.00	88,830.00
		<i>Portable SSD</i>	1	29,000.00	29,000.00
		<i>Portable PA System</i>	1	41,500.00	41,500.00
		<i>Portable Speaker w/ 2 wireless mic</i>	1	19,400.00	19,400.00
		<i>Dynamic Microphone</i>	1	15,980.00	15,980.00

(Total Amount in Words) TWO HUNDRED SIXTY-EIGHT THOUSAND TWO HUNDRED FIVE PESOS **268,205.00**

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: _____ Very truly yours, _____


 Signature over Printed Name of Supplier


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

July 5, 2024
 Date

Chief Administrative Officer
 Designation

Fund Cluster : _____ Funds Available : _____ <p align="center">  RHODORA B. TORRALBA Chief Accountant </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <u>268,205</u> <p align="center">  </p>
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PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>QUADSTAR SYSTEMS OPC</u>	P.O. No. : <u>2024-07-038 -Hjt</u>
Address : <u>Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City</u>	Date : <u>July 5, 2024</u>
TIN : <u>770-115-613-00000</u>	Mode of Procurement : <u>SVP</u>

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Conforme:

Very truly yours,

Catherine Del Prado

 Signature over Printed Name of Supplier

Carla S. Del Prado

 Signature over Printed Name of Authorized Official (A)

July 5, 2024

 Date

Chief Administrative Officer

 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<i>Rhodora B. Torralba</i> _____ Chief Accountant	Amount : <u>268,205</u> _____

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

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Address : Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City	Date : <u>July 5, 2024</u>
TIN : <u>770-115-613-00000</u>	Mode of Procurement : <u>SVP</u>

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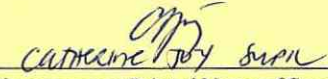
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Conforme:


Very truly yours,


 Signature over Printed Name of Supplier


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

July 5, 2024
 Date

Chief Administrative Officer
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 RHODORA B. TORRALBA Chief Accountant	Amount : <u>268,205</u> 