PURCHASE ORDER

Privatization and Management Office Entity Name

and the same of th		ldg., Ortigas Ave., Greenhills, San Juan City	P.O. No.: -2024-07-038 -112 Date: July 5, 2024 Mode of Procurement: SVP			
	e furnish this	Office the following articles subject to the terms and of	conditions contained herein	1:		
Place of Delivery : PMO			Delivery Term: Within 15 calendar days from receipt of NTP			
Date of Delivery:			Payment Term: 15 to 30 calendar days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	Lot	Various ICT Equipment Uninterruptible Power Supply (UPS) Scanner Portable SSD Portable PA System Portable Speaker w/ 2 wireless mic Dynamic Microphone	1 1 1 1 1	73,495.00 88,830.00 29,000.00 41,500.00 19,400.00 15,980.00	73,495.00 88,830.00 29,000.00 41,500.00 19,400.00 15,980.00	
(Total Amount i	in Words)	 FWO HUNDRED SIXTY-EIGHT THOUSAND TWO	O HUNDRED FIVE PESO	200	268,205.00	
	lure to make	the full delivery within the time specified above, a per				
Conforme: Caryes In Sure Signature over Printed Name of Supplier Tuy 5, way Date			Very truly yours, CARLA S. DEL PRADO Signature over Printed Name of Authorized Official C Chief Administrative Officer Designation			
Fund Cluster : _ Funds Available		RHODORA B. TORRALBA Chief Accountant	ORS/BURS No. : Date of the ORS/B Amount : 24 9	ORS/BURS No.: Date of the ORS/BURS: Amount: 248, 205		

PURCHASE ORDER

Privatization and Management Office Entity Name

Supplier : QUADSTAR SYSTEMS OPC Address : Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City				P.O. No.: 2024-07-038 - 14t			
TIN: 770-115-613-00000				Date: July 5, 2024 Mode of Procurement: SVP			
Gentlemen:							
Please	e furnish this	Office the following articles subject to the terms and of	conditions contained here	ein:			
Place of Delivery : PMO			Delivery Term : Wi	Delivery Term: Within 15 calendar days from receipt of NTP			
Date of Delivery :			Payment Term: 1	Payment Term: 15 to 30 calendar days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	Lot	Various ICT Equipment					
		Uninterruptible Power Supply (UPS)	1	73,495.00	73,495.00		
		Scanner	1	88,830.00	88,830.00		
		Portable SSD	1	29,000.00	29,000.00		
	34 - 34	Portable PA System	1	41,500.00	41,500.00		
		Portable Speaker w/ 2 wireless mic	1	19,400.00	19,400.00		
		Dynamic Microphone	1	15,980.00	15,980.00		
				1 2 4 1			
				11.354			
(Total Amount	in Words)	WO HUNDRED SIXTY-EIGHT THOUSAND TWO	O HUNDRED FIVE PE	SOS	268,205.00		
In case of fa imposed on the u		the full delivery within the time specified above, a per	nalty of one-tenth (1/10)	of one percent for every day of	of delay shall be		
imposed on the t	mdenvered n	enu s.					
Conform	e:		Very truly yours,	AND A			
Chi			wh				
carrier nel set super			CARLA S. DEL PRADO				
	Signa	ture over Printed Name of Supplier	Signature over Printed Name of Authorized Official				
		JULY 5, 7024					
		Date	Designation				
					- 1 Th 2 1		
					· · · · · · · · · · · · · · · · · · ·		
Fund Cluster :			ORS/BURS No. :	ORS/BURS No. :			
Funds Available :			Date of the ORS	Date of the ORS/BURS:			
		N.	Amount: 248,205				
	ph.	4.7-E.14					
RHODORA B. TORRALBA Chief Accountant							
	-			**************************************			

PURCHASE ORDER

Privatization and Management Office Entity Name

Address: Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City				P.O. No.: 2024-07-038 - 120 Date: July 5, 2024			
	5-613-00000			Mode of Procurement : SVP			
Gentlemen: Please	furnish this	Office the following articles subject to the terms and c	conditions contained herei	n:			
Place of Delivery : PMO			Delivery Term : Wit	Delivery Term: Within 15 calendar days from receipt of NTP			
Date of Delivery :			Payment Term: 15	Payment Term: 15 to 30 calendar days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
(Total Amount	Lot in Words) T	Various ICT Equipment Uninterruptible Power Supply (UPS) Scanner Portable SSD Portable PA System Portable Speaker w/ 2 wireless mic Dynamic Microphone	1 1 1 1 1 1 1 1 1 1 HUNDRED FIVE PES	73,495.00 88,830.00 29,000.00 41,500.00 19,400.00 15,980.00	73,495.00 88,830.00 29,000.00 41,500.00 19,400.00 15,980.00		
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: Catherine Toy Surv Signature over Printed Name of Supplier Truy 5, 224 Date			CARLA S. DEL PRADO Signature over Printed Name of Authorized Official C Chief Administrative Officer Designation				
Fund Cluster : Funds Available		RHODOR B. TORRALBA Chief Accountant	Date of the ORS/	ORS/BURS No.: Date of the ORS/BURS: Amount:248,205			