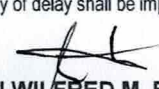
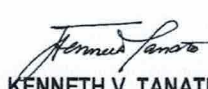
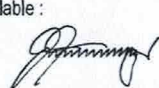


PURCHASE ORDER

<p>1 Supplier/Provider: COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC. 62 Ilocos Sur St. Bago Bantay, Ramon Magsaysay, Quezon City Address Tel./Fax No. : gwberidico@commsource.com.ph TIN : 009 043 794 000</p>				<p>2 J. O. Number 2022-10-0180 Date 12 October 2022 P.R. No. 2022-07-0138 Date 26 July 2022 Mode of Procurement Shopping B</p>																																																				
<p>3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Stock No.</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost (PhP)</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>pcs</td> <td>17</td> <td>IPS Frameless - LED Monitor</td> <td>9,000.00</td> <td>153,000.00</td> </tr> <tr> <td>4</td> <td>1</td> <td>pcs</td> <td>3</td> <td>UPS</td> <td>7,000.00</td> <td>21,000.00</td> </tr> <tr> <td>5</td> <td>1</td> <td>pcs</td> <td>15</td> <td>Optical Mouse and Keyboard (Wireless)</td> <td>1,100.00</td> <td>16,500.00</td> </tr> <tr> <td>7</td> <td>1</td> <td>pcs</td> <td>15</td> <td>HDMI Cable (10 meters)</td> <td>1,000.00</td> <td>15,000.00</td> </tr> <tr> <td>14</td> <td>1</td> <td>pcs</td> <td>5</td> <td>Set Ink CMYK for Epson L6170</td> <td>1,500.00</td> <td>7,500.00</td> </tr> <tr> <td colspan="7" style="text-align: center;">(Please see attached signed Technical Specifications)</td> </tr> </tbody> </table>						Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)		Unit	Total	1	1	pcs	17	IPS Frameless - LED Monitor	9,000.00	153,000.00	4	1	pcs	3	UPS	7,000.00	21,000.00	5	1	pcs	15	Optical Mouse and Keyboard (Wireless)	1,100.00	16,500.00	7	1	pcs	15	HDMI Cable (10 meters)	1,000.00	15,000.00	14	1	pcs	5	Set Ink CMYK for Epson L6170	1,500.00	7,500.00	(Please see attached signed Technical Specifications)						
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<p>Amount in Words: TWO HUNDRED THIRTEEN THOUSAND PESOS</p>				<p>Total: 213,000.00 *Subject to Applicable Taxes GROSS 213,000.00</p>																																																				
<p>4 Place of Delivery: <u>Please see attached Technical Specifications</u></p>		<p>Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> within seven (7) days upon receipt of this PO</p>		<p>Date of Delivery/Completion</p>																																																				
		<p>Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> within fifteen (15) days upon complete delivery</p>																																																						
<p>Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.</p>																																																								
<p>5 Penalty Provision: 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.</p>																																																								
<p>Conforme:  GLENN WILFRED M. BERIDICO Supplier signature over printed name Date: 10/13/2022</p>			<p>Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____</p>																																																					
<p>6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>			<p>7 Amount : ₱ <u>213,000.00</u> ALOBS No.: _____ Date : _____</p>																																																					

