

PURCHASE ORDER

<p>1</p> <p>Supplier/Provider: BayanPC Technologies Inc.</p> <p>Address: 5th floor, Unit 521 Elizabeth Hall, Katipunan Ave., Loyola Heights, Quezon City</p> <p>Tel./Fax No. : <u>70031037 / 7358 0835</u></p> <p>TIN: 006-033-297-001</p>	<p>2</p> <p>P. O. Number: 2023-11-0209</p> <p>Date: 15-Nov-23</p> <p>P.R. No.: 2023-09-0186</p> <p>Date: 25-Sep-23</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
Procurement of various ICT Equipment and Supplies						
1	1	11	Item	Desktop Monitor	8,499.00	93,489.00
<i>(Please see attached Technical Specifications)</i>						
Amount in Words: Ninety-Three Thousand Four Hundred Eighty-Nine Pesos					Total:	93,489.00
					*Subject to Applicable Taxes	-
					GROSS	93,489.00

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Please see attached Technical Specifications Pick-up Please see attached Technical Specifications

Date of Delivery/Completion: _____ Payment Term: - COD Please see attached Technical Specifications

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.

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.


Very truly yours,

Conforme: _____

Supplier signature over printed name _____

Date: _____


KENNETH V. TANATE, PhD
 Head of the Procuring Entity
 Date: Nov 24, 2023

<p>6</p> <p>Funds Available :</p> <p></p> <p>REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7</p> <p>Amount : <u>₱93,489.00</u> ALOBS No.: _____</p> <p>Date : _____</p>
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