

PURCHASE ORDER

1 Supplier/Provider: BAYANPC TECHNOLOGIES, INC.		2 P. O. Number: 2021-11-0185	
Address: 5th floor, Unit 521 Elizabeth Hall, Katipunan Ave., Loyola Heights, Quezon City		Date: 26 November 2021	
Tel./Fax No.: 7358-0835		P.R. No.: 2021-09-0119	
TIN: 006-033-297-001		Date: 23 September 2021	
		Mode of Procurement: Shopping (B)	

3
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	
					Unit	Total
1		7	pc	Headset	₱ 6,000.00	₱42,000.00
				<i>Offered: Jabra Evolve 2 30 Headset</i>		

Amount in Words: **Forty-Two Thousand Pesos Only**


Total: **₱42,000.00**
 *Subject to Applicable Taxes -
 GROSS **₱ 42,000.00**

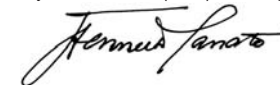

4 Place of Delivery: PCC Delivery Term: Pick-up - Deliver w/in 15 working days from receipt of PO


Date of Delivery/Completion Payment Term: - COD 15 - Days after delivery

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.

Conforme: 
JULIE ANNE CUDIAMAT
 Supplier signature over printed name
 Date: 12/7/21

Very truly yours, 
KENNETH V. TANATE, PhD
 Executive Director and Head of the Procuring Entity
 Date: 

6
Funds Available :

REUBEN JONATHAN P. MONTENEGRO
 Chief Accountant, FPMO-AD

7
Amount : _____ ALOBS No.: _____
 Date : _____



PURCHASE ORDER

<p>1 Supplier/Provider: MAITILINK SYSTEMS, INC.</p> <p>Address: U401 Unlad Bldg. Malvar St. cor. Taft Ave., Malate, Manila</p> <p>Tel/Fax No. : 8526-2121</p> <p>TIN : 004-629-735-000</p>	<p>2 P. O. Number : 2021-11-0193</p> <p>Date : 26 November 2021</p> <p>P.R. No. : 2021-09-0119</p> <p>Date : 23 September 2021</p> <p>Mode of Procurement : Shopping (B)</p>
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3
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	
					Unit	Total
2		5	pc	Hard Drive	P 3,585.00	P17,925.00
				Offered: Seagate Back Up Plus-Slim 1TB USB 3.0		

<p>Amount in Words: Seventeen Thousand Nine Hundred Twenty-Five Pesos Only</p>	<p>Total: P17,925.00</p> <p><i>*Subject to Applicable Taxes</i></p> <p>GROSS P 17,925.00</p>
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4 Place of Delivery: PCC Delivery Term: Pick-up - Deliver w/in 15 working days from receipt of PO

Date of Delivery/Completion Payment Term: - COD 15 - Days after delivery

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.

Conforme: *FLOMAR BATUYONG* Very truly yours, *Kenneth V. Tanate*
Supplier signature over printed name **KENNETH V. TANATE, PhD**
Date: 12-07-2021 Executive Director and Head of the Procuring Entity

<p>6 Funds Available : <u><i>Reuben Jonathan P. Montenegro</i></u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant, FPMO-AD</p>	<p>7 Amount : _____ ALOBS No.: _____ Date : _____</p>
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