

PURCHASE ORDER

1 Supplier/ Provider Quadstar Systems OPC		2 J. O. Number 2023-10-0184	
Address Suite 203 Henry's Bldg., Greenhills, San Juan City		Date 20-Oct-23	
Tel./Fax No. 8722-9783 to 85		P.R. No. 2023 09 0162	
TIN 770-115-613-000		Date 04-Sep-23	
		Mode of Procurement NP- SVP	




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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
1		2	pc	IPS Frameless LED Monitor	₱6,015.00	12,030.00
2		1	pc	Tablet PC Pencil/ Stylus	₱8,915.00	8,915.00
4		4	pc	External Hard Disk Drive	₱4,525.00	18,100.00
5		4	pc	Headset	₱3,795.00	15,180.00
6		1	pc	Webcam	₱10,150.00	10,150.00
8		2	pc	Wireless Presenter	₱1,555.00	3,110.00
9		1	pc	USB-C Docking Station	₱10,450.00	10,450.00
10		1	pc	Laserjet Multifunction Wireless Color Printer	₱26,650.00	26,650.00
Nothing follows						

Amount in Words: One Hundred Four Thousand Five Hundred Eighty- Five Pesos	Total: 104,585.00
	*Subject to Applicable Taxes
	GROSS 104,585.00

4 Place of Delivery: Please see Technical Specification	Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> Please see Technical Specification
Date of Delivery/Completion: Please see Technical Specification	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> Please see Technical Specification

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,  ATTY. CHRISTIAN LOREN B. DE LOS SANTOS OIC- Executive Director and Head of the Procuring Entity 
Conforms:  CATHERINE JOY SUPIC Supplier signature over printed name Date: 12/13/23	Date: _____

6 Funds Available:  THERESA A. LEMQUE OIC- Chief Accountant	7 Amount: ₱104,585.00 ALOBS No.: _____ Date: _____
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