

**PURCHASE ORDER**

|  |  |  |  |
|--|--|--|--|
| [1] Supplier/Provider: <b>ADVANCE MICROSYSTEMS CORP.</b> |  | [2] J. O. Number: <b>2023-07-0108</b>                    |  |
| Address: 1104 East Tower, PSE Center, Pasig City         |  | Date: <b>15-Jul-23</b>                                   |  |
| Tel./Fax No.: <b>8745-4181</b>                           |  | P.R. No.: <b>2023-03-0060</b>                            |  |
| TIN: <b>000-152-057-000</b>                              |  | Date: <b>08-May-23</b>                                   |  |
|  |  | Mode of Procurement: <b>53.9 Small Value Procurement</b> |  |

[3] Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

| Item No.                              | Unit | Qty | Item Description   | Cost (PHP) |           |
|---------------------------------------|------|-----|--|------------|-----------|
|                                       |      |     |  | Unit       | Total     |
| 1                                     | LOT  | 1   | Inkjet Printer   | 5,500.00   | 5,500.00  |
|                                       |      | 30  | Genuine Ink Cartridge - Black (compatible with Inkjet printer offered)   | 600.00     | 18,000.00 |
|                                       |      | 30  | Genuine Ink Cartridge - Colored (compatible with Inkjet printer offered) | 600.00     | 18,000.00 |
| 2                                     | LOT  | 1   | Laser Printer  | 23,000.00  | 23,000.00 |
|                                       |      | 1   | Genuine CMYK Set of toner (compatible with laser printer offered)        | 6,600.00   | 6,600.00  |
|                                       |      | 1   | Genuine CMYK Set of toner (compatible with laser printer offered)        | 2,600.00   | 2,600.00  |
| 3                                     | LOT  | 1   | Tablet PC  | 49,900.00  | 49,900.00 |
| (Please see Technical Specifications) |      |     |  |            |           |

|   |                              |
|---|------------------------------|
| Amount in Words: <b>ONE HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED PESOS</b> | Total: <b>123,600.00</b>     |
|   | *Subject to Applicable Taxes |
|   | GROSS <b>123,600.00</b>      |

[4] Place of Delivery: Please see Technical Specifications Delivery Term:  Pick-up  Please see Technical Specifications

Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  Please see 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.

Conforme: [Signature]  
Supplier signature over printed name  
Date: 7/21/2023

Very truly yours,  
[Signature]  
**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity  
Date: \_\_\_\_\_

|   |  |
|---|--|
| [6] Funds Available :<br><br><u>[Signature]</u><br><b>REUBEN JONATHAN P. MONTENEGRO</b><br>Chief Accountant | [7] Amount : <b>₱123,600.00</b> ALOBS No.: _____<br>Date : _____ |
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