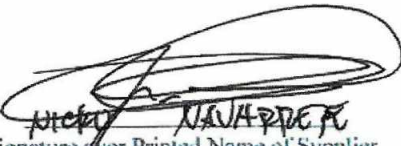




PURCHASE ORDER
Privatization and Management Office
Entity Name

Supplier : <u>COMMSOURCE SYSTEMS & INTEGRATED SOLUTIONS, INC.</u>			P.O. No. : <u>2023-05-034</u> <i>fat</i>		
Address : <u>62 Ilocos Sur St., Bago Bantay, Ramon Magsaysay, Quezon City</u>			Date : <u>May 25, 2023</u>		
TIN : <u>009-043-794-000</u>			Mode of Procurement: <u>SVP</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>P.M.O</u>			Delivery Term : <u>Within 30 calendar days from receipt of Notice to Proceed</u>		
Date of Delivery :			Payment Term : <u>15 - 30 calendar days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Backup and Recovery Software	1	348,500.00	348,500.00
(Total Amount in Words) <u>Three Hundred Forty-Eight Thousand Five Hundred Pesos</u>					348,500.00
<p>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 on the undelivered item/s.</p> <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p>Conforme:</p><div style="text-align: center; margin-top: 20px;"> Signature over Printed Name of Supplier <u>05/26/2023</u> Date</div></div><div style="width: 45%; text-align: right;"><p>Very truly yours,</p><div style="text-align: center; margin-top: 20px;"> <u>CARLA S. DEL PRADO</u> Signature over Printed Name of Authorized Official <i>(A)</i> Chief Administrative Officer Designation</div></div></div>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 <u>RHODORA B. TORRALBA</u> Chief Accountant			Amount : <u>348,500</u> 