

PURCHASE ORDER
Privatization and Management Office
Entity Name

Supplier : QUADSTAR SYSTEMS OPC Address : Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City TIN : 770-115-613-00000	P.O. No. : 2023-09-052 - <i>hrc</i> Date : September 18, 2023 Mode of Procurement : SVP
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Gentlemen:

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


Place of Delivery : <u>PMO</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>15 to 30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Servers			
		Server	1	400,000.00	400,000.00
		Storage Server	1	456,700.00	456,700.00

(Total Amount in Words) EIGHT HUNDRED FIFTY-SIX THOUSAND SEVEN HUNDRED PESOS	856,700.00
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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.

Conforme:




Signature over Printed Name of Supplier

9-18-23

Date

Very truly yours,



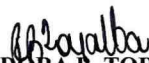
CARLA S. DEL PRADO

Signature over Printed Name of Authorized Official

Chief Administrative Officer

Designation

Fund Cluster : _____
Funds Available : _____



RHODORA B. TORRALBA

Chief Accountant

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : 856,700
PL