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.: 2023-09-055 (***********************************				
Gentlemen: Please	furnish this	Office the following articles subject to the terms and	conditions containe	d herein:			
Place of Delivery : PMO			Delivery Term :	Delivery Term: Within 15 calendar days from receipt of NTP			
Date of Delivery:			Payment Term: 15 to 30 calendar days				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	Lot	Desktop Solid State Drive	20 20	41,250.00 1,400.00	825,000.00 28,000.00		
(Total Amount	in Words)	 EIGHT HUNDRED FIFTY-THREE THOUSAN	D PESOS		853,000.00		
In case of fa imposed on the u		the full delivery within the time specified above, a pem/s.	enalty of one-tenth ((1/10) of one percent for every da	y of delay shall be		
Conforme: Conforme:			CARLA S. DEL PRADO Signature over Printed Name of Authorized Official Chief Administrative Officer Designation				
1		RHODORA B. TORRALBA Chief Accountant	ORS/BURS No Date of the O Amount :		-		

PURCHASE ORDER

Privatization and Management Office Entity Name

Supplier: QUADSTAR SYSTEMS OPC

P.O. No.: 2023-09-055 ht

			Date: September 22, 2023				
	5-613-00000		Mode of Procure	Mode of Procurement : SVP			
Gentlemen: Please	furnish this	Office the following articles subject to the terms and	conditions contained	d herein:			
Place of Delivery: PMO			Delivery Term: Within 15 calendar days from receipt of NTP				
Date of Delivery :			Payment Term: 15 to 30 calendar days				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	Lot	Desktop Solid State Drive	20 20	41,250.00 1,400.00	825,000.00 28,000.00		
(Total Amount	in Words)	<u>l</u> EIGHT HUNDRED FIFTY-THREE THOUSANI	PESOS		853,000.00		
	ilure to make indelivered ite	the full delivery within the time specified above, a pe	Very truly yours, CARLA S. DEL PRADO Signature over Printed Name of Authorized Official Chief Administrative Officer Designation				
		RHODORA B. TORRALBA Chief Accountant	Date of the O	0.: RS/BURS: \$t3,100			

PURCHASE ORDER

Privatization and Management Office Entity Name

Supplier: QUADSTAR SYSTEMS OPC			The state of the s	P.O. No.: 2023-09-055 ht			
Address: Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City TIN: 770-115-613-00000				Date: September 22, 2023 Mode of Procurement: SVP			
Gentlemen:	3-013-00000		iviode of Flocure	ment. 541			
	e furnish this	Office the following articles subject to the terms an	d conditions contained	herein:			
Place of Delivery : PMO			Delivery Term:	Delivery Term: Within 15 calendar days from receipt of NTP			
Date of Delivery :			Payment Term:	Payment Term: 15 to 30 calendar days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	Lot	Desktop Desktop Solid State Drive	20 20	41,250.00 1,400.00	825,000.00 28,000.00		
(Total Amount in Words) EIGHT HUNDRED FIFTY-THREE THOUSAND PESOS 853, 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 imposed on the undelivered item/s.							
Conforme: (a freshief Son Supplier Signature over Printed Name of Supplier 9-16-23 Date				Very truly yours, CARLA S. DEL PRADO Signature over Printed Name of Authorized Official Chief Administrative Officer Designation			
Funds Available : RHODORA B. TORRALBA Chief Accountant			Date of the OF	ORS/BURS No.: Date of the ORS/BURS: Amount:			