PURCHASE ORDER Privatization and Management Office **Entity Name**

P.O. No.: 2023-09-058 - ht

Supplier: QUADSTAR SYSTEMS OPC

		dg., Ortigas Ave., Greenhills, San Juan City		Date: September 26, 2023			
	5-613-00000		Mode of Procuremen	Mode of Procurement : SVP			
Gentlemen: Please	furnish this	Office the following articles subject to the terms and of	conditions contained herein	n:			
Place of Delivery	:P	MO	Delivery Term : With	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	Network & Peripheral Devices					
		Network Switch	3	81,000.00	243,000.00		
		Wireless Access Point	3	13,795.00	41,385.00		
		UTP Cable	4	8,500.00	34,000.00		
		ID Card Printer	1	108,500.00	108,500.00		
		Monitor	6	6,500.00	39,000.00		
		Scanner	1	83,000.00	83,000.00		
(Total Amount i	n Words) FI	VE HUNDRED FORTY-EIGHT THOUSAND EIGH	IT HUNDRED EIGHTY-F	IVE PESOS	548,885.00		
In case of fai		the full delivery within the time specified above, a peem/s.	enalty of one-tenth (1/10) or	f one percent for every day o	f delay shall be		
Conforme:			Very truly yours,				
		Carlly J. Famos	CARLA S. DEL PRADO Signature over Printed Name of Authorized Official Chief Administrative Officer				
	Signat	ture over Printed Name of Supplier					
		9-26-23					
		Date		Designation			
Fund Cluster : _			ORS/BURS No. :				
Funds Available			Date of the ORS/E	Date of the ORS/BURS:			
		RHOLDRAB, TORRALBA Chief Accountant	Amount: 148	r.ser			

PURCHASE ORDER Privatization and Management Office **Entity Name**

Supplier : QUA	DSTAR SYS	TEMS OPC	P.O. No.: 2023-09-058 - Hot						
Address: Rm. 203 Henry's Bldg., Ortigas Ave., Greenhills, San Juan City			Date: September 26, 2023						
TIN: 7 <u>70-11</u>	5-613-00000		Mode of Procurement : SVP						
Gentlemen: Please	furnish this	Office the following articles subject to the terms ar	nd conditions contained herein	:					
Place of Delivery	':P	MO	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	Network & Peripheral Devices							
		Network Switch	3	81,000.00	243,000.00				
		Wireless Access Point	3	13,795.00	41,385.00				
		UTP Cable	4	8,500.00	34,000.00				
		ID Card Printer	1	108,500.00	108,500.00				
		Monitor	6	6,500.00	39,000.00				
		Scanner	1	83,000.00	83,000.00				
		" "							
(Total Amount i	n Words) FI	I VE HUNDRED FORTY-EIGHT THOUSAND EI	GHT HUNDRED EIGHTY-F	IVE PESOS	548,885.00				
In case of fa	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:			Very truly yours,						
		Laufa D. J. Romes		CARLA S. DEL PRADO					
	Signat	ure over Printed Name of Supplier	Signature over Printed Name of Authorized Official Chief Administrative Officer Designation						
		9-26.23							
		Date							
Fund Cluster :			ORS/BURS No. :						
Funds Available			Date of the ORS/BURS:						
		RHODORA B. TORRALBA	Amount :54	8,885 W					
		Chief Accountant							

PURCHASE ORDER

Privatization and Management Office Entity Name

P.O. No.: 2023-09-058 - hot

Supplier : QUADSTAR SYSTEMS OPC

Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the O	AND DESCRIPTION OF THE PARTY OF	oldg., Ortigas Ave., Greenhills, San Juan City		Date: September 26, 2023			
	5-613-0000	0	Mode of Procurement	Mode of Procurement : SVP			
Gentlemen; Please	furnish this	S Office the following articles subject to the terms a	and conditions contained herein				
Place of Delivery : PMO			Delivery Term: With	in 15 calendar days from re	ceipt of NTP		
Date of Delivery:			Payment Term: 15 to 30 calendar days				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	Lot	Network & Peripheral Devices	N Marie -				
		Network Switch	3.	81,000.00	243,000.00		
		Wireless Access Point	3	13,795.00	41,385.00		
		UTP Cable	4	8,500.00	34,000.00		
		ID Card Printer	1	108,500.00	108,500.00		
		Monitor	6	6,500.00	39,000.00		
		Scanner	1	83,000.00	83,000.00		
(Total Amount i	n Words) F	TIVE HUNDRED FORTY-EIGHT THOUSAND E	IGHT HUNDRED EIGHTY-F	IVE PESOS	548,885.00		
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	e:	Varia D. Pamos	Very truly yours,	CARLA S. DEL PRADO			
	Sign	ature over Printed Name of Supplier					
		9-26-23	Signature over Printed Name of Authorized Official				
		Date	Chief Administrative Officer Designation				
		Date		Designation			
Fund Cluster :			ORS/BURS No. :				
Funds Available	:		Date of the ORS/BURS:				
		RHODORA B. TORRALBA Chief Accountant	Amount :	2.881			