

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>COMMSOURCE SYSTEMS & INTEGRATED SOLUTIONS, INC.</u>	P.O. No. : <u>2025-04-024-114</u>
Address : <u>62 Ilocos Sur St., Bago Bantay, Ramon Magsaysay, Quezon City</u>	Date : <u>April 24, 2025</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	Cloud and Data Security <i>Backup and Recovery, Monitoring & Analytics and Recovery Orchestration Cloud Storage Backup for Microsoft 365</i>	1	490,000.00	490,000.00

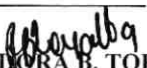
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(Total Amount in Words) **Four Hundred Ninety Thousand Pesos** 490,000.00

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:

 <u>GLENN WILFREDO CEPUDIA</u> Signature over Printed Name of Supplier <u>25 APRIL 2025</u> Date	Very truly yours,  <u>CARLA S. DEL PRADO</u> Signature over Printed Name of Authorized Official  Chief Administrative Officer Designation
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Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 <u>RHODORA B. TORRALBA</u> Chief Accountant	Amount : <u>490,000</u> 