



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	MAXIMUM SOLUTIONS CORPORATION	P.O. No.:	2025-01-003
Address:	184 SAN LUIS ST., TIBAGAN, 1500, CITY OF SAN JUAN, MANILA	Date:	01/02/2025
TIN:	210-223-725-0000	P.R. No.:	2024-11-1074
Mode of Procurement:	Negotiated Procurement	Date:	11/14/2024

Gentlemen:

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

Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	5-7 WORKING DAYS UPON RECEIPT OF AAPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-611	Unit	LED Monitor-LED 21.5" FULL HD MONITOR FOR AMD - NCR SOUTH USE  Funded by: BUR # C-244-0057 Dated: 01/16/2025	1	8,000.00	8,000.00

Total Amount in Words:	EIGHT THOUSAND AND 00/100 ONLY	8,000.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 304, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
ATTY. LEO B. DEOCAMPO  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:

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DANTE M. ANABE  
Chief Accountant