



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	MAXIMUM SOLUTIONS CORPORATION	P.O. No.:	2025-02-012
Address:	184 San Luis St., Tibagan, 1500, City of San Juan, Manila	Date:	02/03/2025
TIN:	210-223-725-0000	P.R. No.:	2024-12-1183
Mode of Procurement:	Negotiated Procurement	Date:	12/12/2024

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

Place of Delivery:	4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	5-7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-017	pc	Network and Security Appliance Advancement-WIRELESS DUAL BAND, PCI EXPRESS ADAPTER * AX1800 DUAL BAND WI-FI 6 BLUETOOTH 5.2 PCI EXPRESS ADAPTER * SPEED: 1201 MBPS AT 5 GHZ + 574 MBPS AT 2.4 GHZ * SPEC: 2X HIGH GAIN EXTERNAL ANTENNAS * FEATURE: MU-MIMO, OFDMA, WPA3, BLUETOOTH 5.2" - 1 YEAR WARRANTY Brand and Model: TP-Link Archer TX20E AX1800	66	1,500.00	99,000.00

Funded by:
BUR # M-251-0166
Dated: 02/11/2025

Total Amount in Words:	NINETY NINE THOUSAND AND 00/100 ONLY	99,000.00
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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. 004, S. 2025) 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.
According to BIR Revenue Regulations No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO
Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant