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Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## **PURCHASE ORDER**

Supplier:	COMMERCE FIRST, INC.		P.O. No.:	2024-04-060		
Address:	3/F CITIBANK CENTER, 8741 PASEO DE ROXAS, BEL-AIR, MAKATI CITY		Date:	04/04/2024		
TIN:	007-328-911-0000		P.R. No.:	2024-02-166		
Mode of Procurement: Negotiated Procurement			Date:	02/05/2024		
Gentlemen:				••••		
		sh this Office the following articles subject	1		Same and a second	
Place of Delivery: 4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY			Delivery Term: FOB Destination			
Date of Delivery: 7 CALENDAR DAYS UPON RECEIPT OF PO			Payment Term: 15 working days upon complete delivery			
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
A-000-506		SSD 256-Internal SATA III 2.5 inch Driv Highly reliable and sustainable performa MB/s sequential read and 530 MB/s writ TBW guaranteed endurance Intelligent Turbo Write accelerates write maintains long-term high performance w variable buffer It withstands with tasks from everyday c video processing and comes equipped w gen Leveraging cutting-edge V-NAND techn robust SATA interface, it delivers lightni write speeds, significantly reducing file t Brand and Model: Kingston SKC600 Power Supply-Voltage: 220-230V Frequency: 50-60Hz DC Output Power Output: 700W 24 Pins Generic Brand and Model: SilverStone SST-ST7	anceUp to 560 teUp to 2,400 speeds and vith a large computing 8K ith the latest 6th nology and ng-fast read and transfer times	1	3,450.00	3,450.00
Total Amount in Words: EIGHT THOUSAND AND 00/100 ONLY						8,000.00
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. Note: This is to approve the BAC recommendation (BAC Reso No. 076, 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, ATTY. TRISTAN FREDERICK L. TRESVALLES						
Signature over Printed Name of Supplier				Authorized Official Sy		
Date						
Funds Availa	-	DANTE M. ANABE Chief Accountany				
P.O. No.: 2024	4-04-060	/			P	rocurement Copy