



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>MAXIMUM SOLUTIONS CORPORATION</u>	P.O. No.: <u>2024-05-093</u>
Address: <u>4/FL, ACCELERANDO BLDG., 395 SEN. GIL PUYAT AVENUE, MAKATI CITY</u>	Date: <u>05/29/2024</u>
TIN: <u>210-223-725-0000</u>	P.R. No.: <u>2024-03-269</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>03/08/2024</u>

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

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


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-531	pc	Digital Recorder-Rechargeable lithium-ion battery embedded, MP3, WMA, etc. Earphone Jack, Built-in microphone, USB Connectivity, Battery Life 20 hours	2	7,705.00	15,410.00
A-000-351	pc	Multimedia Projector-Multimedia Projector - Optical System Digital Light Projection (DLP) Light-Output-Bright / Eco (Lumens Up to 4000 Lamp Life 8000 hours Data Input Signal VGA to WUXGA Video Input Signal NTSC, PAL, SECAM, SD, HD Image Input HDMI 1.4x1, VGA x1, S-VIDEO x1 Native Resolution XGA (1024x768) Contrast Ratio: DLP: 2000:1 (min) 30000:1 Lens Type Manual Zoom & Focus Accessories With power cable VGA cable Remote control CDs and User's Manual (Hard copy and Soft copy) Carrying case Wall or tripod screen (60x60) Warranty Two (2) years warranty on parts and services except for the lens. Ninety (90) calendar days or five hundred hours warranty on lamp whichever comes first.	1	32,530.00	32,530.00

Funded by:  
BUR # C-242-0024  
Dated: 05/29/2024

Total Amount in Words: <b>FORTY SEVEN THOUSAND NINE HUNDRED FORTY AND 00/100 ONLY</b>	<b>47,940.00</b>
---	------------------

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. 116, 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: \_\_\_\_\_  
Signature over Printed Name of Supplier

Very truly yours,  
  
 ATTY. TRISTAN FREDERICK L. TRESVALLES  
 Authorized Official *gr*

\_\_\_\_\_  
Date

Funds Available:



DANTE M. ANABE  
Chief Accountant



Type text here