



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>MAXIMUM SOLUTIONS CORPORATION</u>	P.O. No.: <u>2024-06-119</u>
Address: <u>4/FL, ACCELERANDO BLDG., 395 SEN. GIL PUYAT AVENUE, MAKATI CITY</u>	Date: <u>06/26/2024</u>
TIN: <u>210-223-725-0000</u>	P.R. No.: <u>2024-05-489</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>05/17/2024</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>5-7 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-Digital Recorder - Rechargeable lithium-ion battery embedded, MP3, WMA, etc. Earphone Jack, Built-in microphone, USB Connectivity, Battery Life 20 hours, with built-in internal storage and option for additional storage	2	7,710.00	15,420.00
Funded by: BUR # C-243-0030 Dated: 07/01/2024					

Total Amount in Words: **FIFTEEN THOUSAND FOUR HUNDRED TWENTY AND 00/100 ONLY** **15,420.00**

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. 130, 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 *TF*

 Date

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant *[Signature]*