



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: UNISON COMPUTER SYSTEMS, INC	P.O. No.: 2024-11-207
Address: Banner Business Hub, #13 Banner St., Brgy., Bagong Ilog, Pasig City	Date: 11/05/2024
TIN: 000-330-075-0000	P.R. No.: 2024-08-817
Mode of Procurement: Negotiated Procurement	Date: 08/22/2024

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: 7 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-091	pc	Network 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 AX1800 Funded by: BUR # C-244-0050 Dated: 11/12/2024	33	1,585.00	52,305.00

Total Amount in Words: **FIFTY TWO THOUSAND THREE HUNDRED FIVE AND 00/100 ONLY** **52,305.00**

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. 253, 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

_____ Date

Funds Available: _____
 DANTE M. ANABE
 Chief Accountant