



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: UNISON COMPUTER SYSTEMS, INC	P.O. No.: 2024-11-214
Address: Banner Business Hub, #13 Banner St., Brgy., Bagong Ilog, Pasig City	Date: 11/11/2024
TIN: 000-330-075-0000	P.R. No.: 2024-10-937
Mode of Procurement: Negotiated Procurement	Date: 10/02/2024

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-000-520		VOIP (Voice Over IP)-VOIP Maintenance Support 5M LC/UPC-LC/UPC Duplex single-mode fiber optic patch cord Simplex 3.0mm Fiber - Dual LC to LC Fiber Patch Cord Jumper Cable SM Duplex Single Mode Optic for Network - Length: 3m / 5m / 10m - Connectors: LC to LC - Core: Single Mode Fiber - Density: Duplex - Finish/Size: PC Polish Brand and Model: Grandstream Maintenance Agreement	1	134,159.09	134,159.09
Total Amount in Words: <b>ONE HUNDRED THIRTY FOUR THOUSAND ONE HUNDRED FIFTY NINE AND 09/100 ONLY</b>					<b>134,159.09</b>

Funded by:  
BUR # M-244-3061  
Dated: 11/21/2024

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. 256, 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 *UT* *PT*

\_\_\_\_\_  
Date

Funds Available:  
  
  
 DANTE M. ANABE  
 Chief Accountant