



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: MAXIMUM SOLUTIONS CORPORATION	P.O. No.: 2024-11-225
Address: 4/FL. ACCELERANDO BLDG., 395 SEN. GIL PUYAT AVENUE, MAKATI CITY	Date: 11/22/2024
TIN: 210-223-725-0000	P.R. No.: 2024-03-304
Mode of Procurement: Negotiated Procurement	Date: 03/18/2024

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-588	pc	Camera-24.2MP APS-C CMOS Sensor DIGIC X Image Processor UHD 4K 30p Video Recording Dual Pixel CMOS AF II with 651 Points 2.36m-Dot Electronic Viewfinder 3.0" 1.62m-Dot Vari-Angle Touchscreen 15 fps Electronic Shutter Movie for Close-Up Demos Mode Vertical Movie Mode RF-S 18-45mm f/4.5-6.3 IS STM Lens Inclusive of the ff: Multi Function Shoe Adapter AD-E1 Brand and Model: CANON EOS R50 RF-S18-45 STM Black, CANON AD-E1 Multi Function Shoe Adapter for Speedlite EL-1, 600EX II-RT, and ST-E3-RT, OC-E3 Flash Cord to EOS Digital Camera	1	66,800.00	66,800.00

Funded by:
BUR # C-244-0051

Total Amount in Words: **SIXTY SIX THOUSAND EIGHT HUNDRED AND 00/100 ONLY** **66,800.00**

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. 226, 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,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO

Authorized Official *[Signature]*

Date

Funds Available:

for *[Signature]*
DANTE M. ANABE
Chief Accountant *[Signature]*