



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	MAXIMUM SOLUTIONS CORPORATION	P.O. No.:	2025-04-062
Address:	184 San Luis St., Tibagan, 1500, City of San Juan, Manila	Date:	04/03/2025
TIN:	210-223-725-0000	P.R. No.:	2025-02-225
Mode of Procurement:	Negotiated Procurement	Date:	02/21/2025

Gentlemen:

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

Place of Delivery:	4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	3-5 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-000-837	pc	Telephone Unit-VOIP Handset - Supports 2 lines, and 4 SIP accounts - Electronic Hook Switch (EHS) support for Plantronics, Jabra, and Sennheiser headsets - Full-duplex speakerphone with HD audio to maximize audio quality and clarity - Equipped with noise shield technology to minimize background noise - includes built-in PoE to power the device and give it a network connection - Supports 5-way audio conferencing for easy conference calls - Enterprise-level protection including secure boot, dual firmware images, and encrypted data storage	20	5,000.00	100,000.00

Funded by:
BUR # C-252-0016
Dated: 04/10/2025

Total Amount in Words:	ONE HUNDRED THOUSAND AND 00/100 ONLY	100,000.00
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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. 059, S. 2025) 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.

According to BIR Revenue Regulations No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE *Typed here*

Chief Accountant

April 11, 2025