



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER



Supplier: <u>Advance Solutions Inc.</u>	P.O. No.: <u>2021-05-036</u>
Address: <u>PPL Bldg. 1000-1046 U.N. Ave., Pasig</u>	Date: <u>31/05/2021</u>
TIN: <u>- - -0000</u>	PR No: <u>PR-2021-04-198</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>28/04/2021</u>

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

Place of Delivery: <u>BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 to 45 days upon receipt of PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-001-658	Unit	Tablet - 10.4 inches (200 x 2000 pixels) IPS LCD Touchscreen display; 4G LTE SIM card slot; Android OS; 3 GB RAM; 64 GB ROM; WIFI 802.11 a/b/g/n/ac 2.4G+5GHz; Rear Camera - resolution 8.0 MP; Front Camera - res Brand and Model: SAMSUNG SM-T505 Warranty: 1 year warranty on parts, labor, 6 months battery and accessories FUNDED C-212-041 6/3/2021	28.00 ✓	16805.00	470540.00

Inspected by [Signature] 6/16/2021

Total Amount in Words Four Hundred Seventy Thousand Five Hundred Forty And 00/100 Pesos Only 470,540.00

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 089, S. 2021 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

<u>BERNARD JAGUM</u> Signature over Printed Name of Supplier <u>6-16-21</u> Date	Very truly yours, <u>ATTY. JUNE G. PAYOT</u> Authorized Official
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Funds Available

DANTE M. ANABE
Chief Accountant

Witnessed by: *[Signature]*

Attachment To DV