



Republic of the Philippines
Philippine Economic Zone Authority

NGAS Form Annex A-5

PURCHASE ORDER
PHILIPPINE ECONOMIC ZONE AUTHORITY
Trunkline No. 551-3451 loc. 338 Telefax No. 551-3445
Agency

SUPPLIER : <u>ADVANCE SOLUTIONS, INC.</u>	Purchase Order No: <u>MISD-2022-12-01</u>
ADDRESS : <u>3/F PPL Building United Nations Avenue Cor, San Marcelino St. Paco Manila</u>	Date : <u>December 12, 2022</u>
TIN : _____	Purchase Request No: <u>HO-2022-12-336</u>
Tel # : <u>9231019824</u>	Date : <u>December 12, 2022</u>
Method of Procurement : <u>Small Value Procurement (Sec. 53.9)</u>	

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

Place of Delivery: <u>10th Flr. Double Dragon Center, West Building DD Meridian Park, Macapagal avenue, Pasay City</u>	Delivery Term: <u>Complete delivery</u>
Date of Delivery: <u>15 Calendar days upon receipt of</u>	Payment Term: <u>15 working days upon receipt of documentary requirements for processing of payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	LOT	Procurement of Video Conferencing Equipment	1	214,035.00	214,035.00

(Total Amount in Words) **Two Hundred Forteen Thousand and Thirty-Five Pesos Only** **214,035.00**

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.

Very truly yours,

ALEX G. BARTOLOME
Department Manager, MISD

Conforme:
MEILYN O. OSIL
(Signature over Printer Name of Supplier)
DEC. 22, 2022
Date

Funds Available:
ANITA C. ABAD
Department Manager, BTD

DTS 1314-2022-00239

