



# PHILIPPINE ECONOMIC ZONE AUTHORITY

NGAS Form Annex A-5

## PURCHASE ORDER PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438  
Agency

SUPPLIER ADDRESS	Infobahn Communications Inc.	Purchase Order No	BAC-2021-007
Tel No.	Fil American Bldg. La Salle Street corner Aurora Blvd., Cubao, Quezon City	Date	July 29, 2021
TIN	8913 8888/09283795053	Purchase Request No	
Mode of Procurement	Alternative/Small Value Procurement	Date	

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

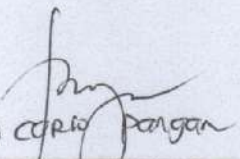
Place of Delivery	10th Floor DoubleDragon Center, West Bldg., DD Meridian Park, Macapagal Avenue, Pasay City	Delivery Term	Complete delivery
Date of Delivery	60 calendar days upon receipt of P.O.	Payment Term	15 working days upon receipt of documentary requirements for processing of payment

QTY	Specification	Unit Cost (PhP)	Total Cost (PhP)
80	<b>240GB 2.5 SATA SSD</b> Capacity: 240GB Sequential reads: up to 500MB/s to 545MB/s Form Factor: 2.5" Cased Interface: SATA 3 Warranty: 1 Year MTBF: up to 1Million Hours Shock Resistance: 1500 G Quality Assurance: Manufacturer must have their own website and datasheets for the product. Delivery: 60 Days	₱1,900.00	₱152,000.00


(Total Amount in Words) **One Hundred Fifty-Two Thousand Pesos Only** ₱152,000.00

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,

Conforme:   
 Ian Carlo Pangan  
 (Signature over Printed Name of Supplier)  
 August 02, 2021  
 Date

  
 ALEX M. BAROLOME  
 OIC-DM, MISD

Funds Available:  
  
 ANITA C. ABAD  
 OIC-BTD 7.30.21

