



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier:	COMMERCE FIRST, INC.	P.O. No.:	2024-08-132
Address:	3/F CITIBANK CENTER, 8741 PASEO DE ROXAS, BEL-AIR, MAKATI CITY	Date:	08/01/2024
TIN:	007-328-911-0000	P.R. No.:	2024-06-563
Mode of Procurement:	Negotiated Procurement	Date:	06/11/2024

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-553	Lot	Fortinet License-Fortigate-60E Renewal for 1 year 1. FGT60ETK19012016 - (Iligan)	1	43,510.00	43,510.00

Total Amount in Words: FORTY THREE THOUSAND FIVE HUNDRED TEN AND 00/100 ONLY

43,510.00

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. 158, 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. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

Date

Funds Available:

DANTE M. ANABE

Chief Accountant