

PURCHASE ORDER

BUREAU OF BROADCAST SERVICES

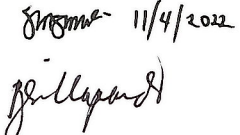
4th Floor PIA Bldg., Visayas Avenue, Quezon City

Entity Name

Supplier: COM PARTS COMPUTER SALES Address : Unit 401 Sunrise Condominium 226 Ortigas Ave., San Juan City Telephone No. 09175196966	PO # : 2022-09-0140 Date: September 12, 2022 Mode of Procurement : Competitive Bidding
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

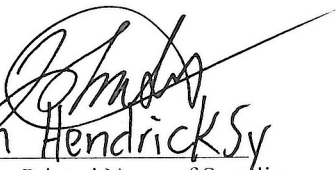
Place of Delivery : B B S Date of Delivery : _____	Delivery Term : 90 days Payment Term : Credit
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Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	BIOMETRICS SYSTEM WITH WEB BASES SOFTWARE	1		574,320.00
	units	ZKTECO MB460 Biometrics Warranty: One (1) year	44	10,430.00	458,920.00
	lot	ZKBio Time Software Warranty: One (1) year	1	112,300.00	112,300.00
	unit	Digital Persona ZK9500 Warranty: One (1) year	1	3,100.00	3,100.00
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X  Delivery Period: 90 days upon receipt of PO					

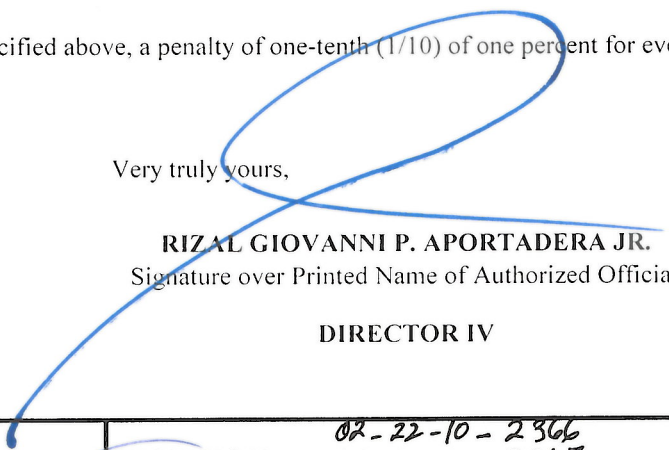
FIVE HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED TWENTY PESOS ONLY. **574,320.00**

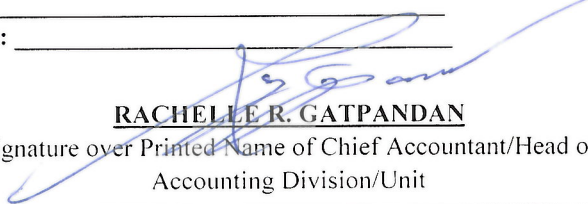
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


John Hendricks Sy
 Signature over Printed Name of Supplier
10/14/22
 Date

Very truly yours,


RIZAL GIOVANNI P. APORTADERA JR.
 Signature over Printed Name of Authorized Official
DIRECTOR IV

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;">  RACHELLE R. GATPANDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>02-22-10-2366</u> <u>03-22-10-2367</u> Date of the ORS/BURS: <u>Oct 6, 2022</u> Amount : <u>₱ 574,320.00</u>
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