



PURCHASE ORDER

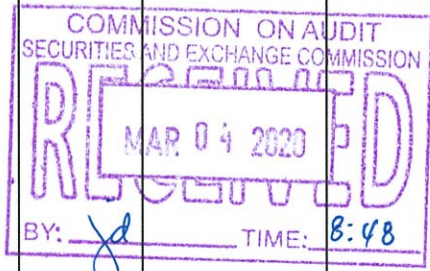
SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 8818-5330

Supplier : BayanPC Technologies Inc.	P.O. No. : 2020-01-02
Address : 5th Floor Elizabeth Hall, Lot 1 Blk 41 Katipunan Ave. Loyola Heights, Quezon City	Date : February 26, 2020
Tel No. : 3433-6207/7358-0835	Mode of Procurement: SVP

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

Place of Delivery: SEC	Delivery Term: 15 CD
Date of Delivery: _____	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Supply and Delivery of 2 units Scanner with ADF Brand: HP ScanJet Pro 2500 f1 Flatbed Scanner with 1 year exchange warranty ***** As per attached supporting documents: a. Technical Specifications b. BAC Resolution on Award No. 2020-03 c. Signed Notice of Award	2	24,999.00	49,998.00



(Amount in Words) **Forty-Nine Thousand Nine Hundred Ninety-Eight Pesos** **P 49,998.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*

Jim Jugenas
 (Signature over printed name)
March 03, 2020
 Date

Gerardo F. Del Rosario
 CRMD Director

Funds Cluster: BT

Funds Available: _____

Adelaida C. Navarro-Banaria
 Director, FMD

ORS/BURS No.: 06-2020-02-00005

Date of the ORS/BURS: February 27, 2020

Amount: P 49,998.00