



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 8818-5330

| | |
|--|---------------------------------|
| Supplier : The Value Systems Integration Inc. | Date : 2022-01-18 |
| Address : GF CVMC Bldg. 3434 Ramon Magsaysay Blvd.Brgy. 627 Zone 063 Sta Mesa, Manila | Date : May 23 2022 |
| Tel No. : (02)-89138888/09178519922 | 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: 30 CD |
| Date of Delivery: _____ | Payment term: 30 CD |

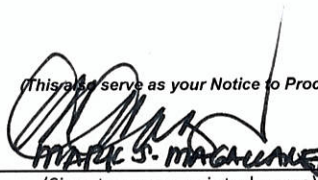
| Item No./ Stock No. | Unit | DESCRIPTION | Qty | Unit Cost | Amount |
|---|------|---|-----|------------|------------|
| | lot | Supply and Delivery of Network Attached Storage (NAS) 1 unit | 1 | 444,444.00 | 444,444.00 |
| <p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2022-049</p> <p>b. Signed Notice of Award</p> | | | | | |

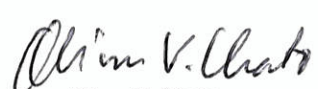
(Amount in Words) **Four Hundred Forty-Four Thousand Four Hundred Forty-Four Pesos** **P444,444.00**

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 shall serve as your Notice to Proceed)*


MARK S. MAGALLANES
 (Signature over printed name)
 05/20/22
 Date


Oliver V. Chato
 Director-ICTD

| | |
|------------------------|---|
| Funds Cluster: _____ | ORS/BURS No.: 06-201442-2022-05-001158 |
| Funds Available: _____ | Date of the ORS/BURS: MAY 17, 2022 |
| | Amount: P444,444.00 |

DONDIE Q. ASGUERRA
 Director
 Financial Management Department