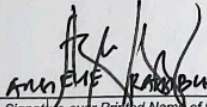
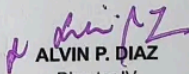
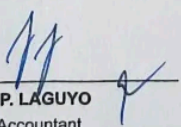




Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Blvd. corner P. Ocampo St., 1004 Manila



PURCHASE ORDER
DEPARTMENT OF FINANCE

Supplier : TECHSOURCE COMPUTING SOLUTIONS, INC.		P.O. No. : 2025-06-0050			
Address : Unit 1903, 19/F The Orient Square Building, F. Ortigas Jr. Rd. Ortigas Center, Brgy. San Antonio, Pasig City, Metro Manila NCR		Date : June 02, 2025			
TIN : 008-066-832-000		Mode of Procurement : SMALL VALUE PROCUREMENT			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DEPARTMENT OF FINANCE - MANILA		Delivery Term : 15CD upon receipt of the PO			
Date of Delivery : _____		Payment Term : GOVERNMENT TERMS			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	BUSINESS INTELLIGENCE REPORTING TOOL MATLAB License Subscription (such requirements specified in the terms of reference) Per RFQ No. 2025-04-0048 dated April 29, 2025	1	₱70,924.09	₱70,924.09
TOTAL AMOUNT (In words): Seventy Thousand Nine Hundred Twenty-Four Pesos and 9/100 Only (VAT Inclusive)					₱70,924.09
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:		Very truly yours,			
 Signature over Printed Name of the Supplier		 ALVIN P. DIAZ Director IV Central Administration Office			
Date <u>6/19/25</u>					
Fund Cluster : _____		ORS/BURS No. : <u>01101012025-06-00207</u>			
Funds Available : _____		Date of ORS/BURS : <u>6/10/2025</u>			
 LOIDA P. LAGUYO Chief Accountant		Amount : <u>₱ 70,924.09</u> <u>50604050-15</u> - MTHI -			