



# PURCHASE ORDER

## DEPARTMENT OF FINANCE

Supplier : <b>ONPREM2CLOUD IT SOLUTIONS CO.</b>	P.O. No. : <b>2025-05-0043</b>
Address : <b>B2 L9 La-Charina Heights Subd. Brgy. Putatan, Muntlupa City</b>	Date : <b>May 22, 2025</b>
TIN :	Mode of Procurement : <b>Small Value Procurement</b>

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 : **30CD upon receipt of PO**

Date of Delivery : \_\_\_\_\_

Payment Term : **GOVERNMENT TERMS**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>WINDOWS SERVER LICENSE SUBSCRIPTION</b> Windows Server Standard Core 2 LSA  <i>(such requirements specified in the Terms of Reference per RFQ No. 2025-04-0051 dated April 30, 2025)</i>	1	305,600.00	305,600.00
					<b>P305,600.00</b>

TOTAL AMOUNT (in words): **Three Hundred Five Thousand Six Hundred Pesos Only (Inclusive of VAT)**

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:

**ABIGAIL P. MAMAYSON**

Accounting &amp; Finance Manager / Business Owner

**ONPREM2CLOUD IT SOLUTIONS CO.**

Signature over Printed Name of Supplier

Date

Very truly yours,

**ALVIN P. DIAZ**

Signature over Printed Name of Authorized Official

Director IV

Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_**LOIDA P. LAGUYO**Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/UnitORS/BURS No. : **01102012025-06-00358A**Date of the ORS/BURS: **6/3/2025**Amount : **₱ 305,600.00****50204050-15****- CMIO -**

## TERMS AND CONDITIONS

- 1 Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- 2 Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties ( a ) to deduct for each day of delay 1/ 10 of one percent (1%) of the amount of the delayed delivered item/s or ( b ) the Department may opt to canvass from one suppliers and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agrees to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- 4 If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- 5 Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- 6 The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.

  
**ABIGAIL P. MAMAYSON**  
Accounting & Finance Manager / Business Owner  
ONPREM2CLOUD IT SOLUTIONS CO.

11 JUN 2025