

# PURCHASE ORDER

## DEPARTMENT OF FINANCE

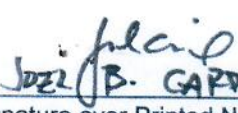
|   |  |  |  |
|---|--|--|--|
| Supplier : <b>TECHSOURCE COMPUTING SOLUTIONS, INC.</b>  |  | P.O. No. : <b>105-2022</b>                                 |  |
| Address : <b>11/F Appleone Equicom Tower, Cebu Bus Park C.C.</b>  |  | Date : <b>August 31, 2022</b>                              |  |
| TIN : <b>008-066-832-000</b>  |  | Mode of Procurement : <b>Small Value Procurement</b>       |  |
| Gentlemen:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein: |  |  |  |
| Place of Delivery : <u>Department of Finance - Manila</u>   |  | Delivery Term : <u>15 calendar days upon receipt of PO</u> |  |
| Date of Delivery : _____  |  | Payment Term : <u>Government Terms</u>                     |  |

| Stock/<br>Property<br>No. | Unit | Description   | Quantity | Unit Cost  | Amount            |
|---------------------------|------|---|----------|------------|-------------------|
|                           | lot  | <b>MATLAB</b><br><b>MATLAB R2022a</b><br><i>Features:</i><br><i>*Datatypes and preprocessing capabilities designed for engineering and scientific data</i><br><i>*Interactive and highly customizable data visualizations</i><br><i>*Apps and Live Editor tasks that helps with interactive data cleaning, preparation, and code generation</i><br><i>*Thousands of prebuilt functions for statistical analysis, machine learning, and signal processing</i><br><i>*Extensive and professionally written documentation</i><br><i>*Accelerated performance with simple code changes and additional hardware</i><br><i>*Expanded analysis to big data without big code changes</i><br><i>*Automatic packaging of analysis into freely distributable software components or embeddable source code without manually recoding algorithms</i><br><i>*Sharable reports automatically generated from your analysis</i> | 1        | 151,289.60 | 151,289.60        |
|                           |      |   |          |            | <b>151,289.60</b> |


(Total Amount in Words) **One Hundred Fifty One Two Hundred Eighty Nine and 60/100**

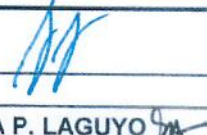
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**J. B. CARDINAL**  
 Signature over Printed Name of Supplier  
Sept. 7, '22  
 Date

Very truly yours,

  
**ALVIN P. DIAZ**  
 Signature over Printed Name of Authorized Official  
 Director IV - CAO pw

|   |  |
|---|--|
| <p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <div style="text-align: center;"> <br/> <b>LOIDA P. LAGUYO</b><br/>       Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit     </div> | <p>ORS/BURS No. : <u>01102/01 2022-09-00267</u></p> <p>Date of the ORS/BURS : <u>9/2/2022</u></p> <p>Amount : <u>₱ 151,289.60</u></p> <p style="text-align: center;"><u>50604050-15</u></p> <p style="text-align: center;">CMO</p> |
|---|--|

## 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 of the amount of the delayed undelivered item ( s ) or ( b ) the Department may opt to canvass from one supplier and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agree 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.