



PURCHASE ORDER

Page # 1

P.O. No. 51417

Supplier : OPTIMAX OPTIMAX SOLUTIONS SYSTEMS INC.
 Address : 5/F PHILSTEEL TOWER, 140 ADELANTADO ST., LEGASPI VILLAGE, MAKATI CITY
 TIN : 007-950-436-000
 VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1
 PO Date : 23 NOV 2015
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTD

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PAGCOR 1330 ROXAS BLVD., MANILA

Payment Term : (PER ANNEX A)

| Itemcode | Description | Quantity | Unit | Unit Cost | Amount |
|-------------|---|----------|------|------------|------------|
| PMD#88402 \ | HUMAN RESOURCE & DEVT. DEPT. | | | | |
| 1 108002473 | SERVICES | 1.00 | LDT | 487,000.00 | 487,000.00 |
| | PROGRAMMING SERVICES FOR ELEC- TRONIC PROCESSING OF BRANCH CLEARANCE AND CORPORATE E- CLEARANCE MODIFICATION | | | | |

- - - N O T H I N G F O L L O W S - - -

Attachment: ITB NO. COR 15-00122, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS

| | |
|-----------------|------------|
| SUB-TOTAL : | 487,000.00 |
| TOTAL : | 487,000.00 |
| LESS DISCOUNT : | |
| CHARGE : | |
| GRAND TOTAL : | 487,000.00 |

Remarks : (SCOPE OF WORK/SERVICES AS INDICATE
 IN THE ATTACHED P.O.-ANNEX)

Total Amount in Words: FOUR HUNDRED EIGHTY SEVEN THOUSAND PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

MARY ANTONETTE BUENDIA *[Signature]* 12/14/15
 Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

! ! Limited Source Bidding (Selective Bidding) ! ! Shopping
 ! ! Direct Contracting (Single Source Procurement) ! / Negotiated Procurement

Recommended by:

[Signature]
 MARJORIE F. SUAREZ
 ASST. MANAGER, PU-PPD

: Funds Available

:
 :
 : Budget Authorization (No. 1-KD9-0855 Amount

[Signature]
 VIDAL T. CABIGON JR.
 AVP/SA Actg. Dept/Section:
 487,000.00

Approved By:

[Signature]
 MA. REINA G. CARREON
 ASST. VICE PRESIDENT, PPD