



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TECHSOURCE COMPUTING SOLUTIONS, INC.

P.O. No. : 23-08-0471

Address : 11/F Appleone Equicom Tower, Cebu Bus Park, Cebu City

Date : 06/02/2023

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office

Delivery Term : 60 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>Engineering Software - Matlab Software Licenses</p> <p>Specs:</p> <p>Matlab R2022b</p> <p>High-level language for scientific and engineering computing</p> <p>Desktop environment tuned for iterative exploration, design, and problem solving</p> <p>Graphics for visualizing data and tools for creating custom plots</p> <p>Apps for curve fitting, data classification, signal analysis, control system tuning, and many other tasks</p> <p>Add-on toolboxes for a wide range of engineering and scientific applications</p> <p>Tools for building applications with custom user interfaces</p> <p>Interfaces to C/C++, Java®, .NET, Python, SQL, Hadoop, and Microsoft® Excel®</p> <p>Royalty-free deployment options for sharing MATLAB programs with end users</p> <p>All toolboxes included unlimited installation to multiple devices with online access E learning tools:</p> <p>MATLAB and SIMULINK online, MATLAB drive, MATLAB grader, MATLAB mobile</p> <p>MATLAB academic online training suite accessible via different type of set-up: offline and online</p> <p>Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.</p> <p>***** Nothing Follows *****</p>	352,288.16	352,288.16
for Engineering laboratory, simulation, analysis, design					

Control No. 4722

GRAND TOTAL : Php 352,288.16

Total Amount in Words Three Hundred Fifty-two Thousand Two Hundred Eighty-eight Pesos And 16/100 Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

ANNA CARISSA I. PARANE / ANGELIE Q. RAMBUYONG

(Signature over printed name of Supplier)

8-10-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 352,288.16

OBR No. : 100-2023-08
0248-3323