



## PURCHASE ORDER DEPARTMENT OF FINANCE

Supplier : <b>MICRO-D INTERNATIONAL, INC.</b>	P.O. No. : <b>2024-06-0040</b>
Address : 11/F MDI Corporate Center, 10th Ave. cor. 39th St. BGC Taguig City	Date : June 27, 2024
TIN : 000-665-304	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**  
Date of Delivery : \_\_\_\_\_

Delivery Term : 30CD upon receipt of the PO  
Payment Term : GOVERNMENT TERMS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF CYBER RISK RATING PLATFORM</b>  <i>such requirements specified in the approved technical specifications</i>	1	₱997,907.00	₱997,907.00

TOTAL AMOUNT (In words): **Nine Hundred Ninety-Seven Thousand Nine Hundred Seven Pesos Only**

**₱997,907.00**

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,

**Ryan V. Paguio**

*Signature over Printed Name of the Supplier*

**11 JUL 2024**

Date

**NIÑO RAYMOND B. ALVINA**

OIC-Undersecretary

Policy Development and Management Services Group (PDMSG)

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : 01101/012024-07-001348  
Date of ORS/BURS : 7/3/2024  
Amount : ₱ 997,907.00

**LOIDA P. LAGUYO**  
Chief Accountant

52299070.01  
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## 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 delivered 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.