



Republic of the Philippines  
**DEPARTMENT OF FINANCE**  
Roxas Blvd. corner P. Ocampo St., 1004 Manila



**PURCHASE ORDER**  
**DEPARTMENT OF FINANCE**

Supplier : <b>DATACORE TECHNOLOGIES, INC.</b>	P.O. No. : <b>2024-08-0054</b>
Address : 195 Carriedo St. Brgy. Tibagan, San Juan City, Metro Manila NCR	Date : August 20, 2024
TIN : 010-533-974-000	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: <b>DEPARTMENT OF FINANCE - MANILA</b>		Delivery Term : <b>30CD from the receipt of PO</b>			
Date of Delivery : _____		Payment Term : <b>GOVERNMENT TERMS</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>PROCUREMENT OF VARIOUS ONLINE SUBSCRIPTIONS</b> a. <b>ENVATO</b> Elements for Teams (4 members) b. <b>OTTER</b> Business for Teams (4 seats) c. <b>SHUTTERSTOCK</b> Flex 50 Subscription (1 account) d. <b>CANVA</b> for Teams (5 accounts) e. <b>FREEPIK</b> Premium Teams Plan (4 licenses) (such requirements specified in the terms of reference)	1	₱263,200.00	₱263,200.00
<b>TOTAL AMOUNT (In words): Two Hundred Sixty-Three Thousand Two Hundred Pesos Only</b>					<b>₱263,200.00</b>

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:

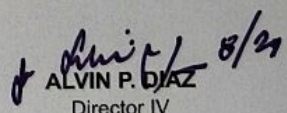
Very truly yours,


  
**CHRISTINE RHOSE D. CONSUL**

Signature over Printed Name of the Supplier

**September 5, 2024**

Date

  
**ALVIN P. DIAZ**  
Director IV  
Central Administration Office

Fund Cluster : _____	ORS/BURS No. : <b>01/02/01/2024-OR-000392</b>
Funds Available : _____	Date of ORS/BURS : <b>8/27/2024</b>
 <b>LOIDA P. LAGUYO</b> Chief Accountant	Amount : <b>₱ 263,200.00</b> <b>₱ 299,070.00</b> <b>CALIO</b>

