



PURCHASE ORDER DEPARTMENT OF FINANCE

Supplier : DATACORE TECHNOLOGIES, INC. Address : 195 Carriedo St. Brgy. Tibagan, San Juan City, Metro Manila TIN : 010-533-974-000	P.O. No. : 2024-11-0083 Date : November 27, 2024 Mode of Procurement : SMALL VALUE PROCUREMENT
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

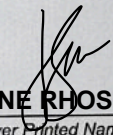
Place of Delivery: DEPARTMENT OF FINANCE - MANILA	Delivery Term : 30CD upon receipt of the PO
Date of Delivery : _____	Payment Term : GOVERNMENT TERMS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	accounts	CAPCUT PRO LICENSE SUBSCRIPTION FOR ONE (1) YEAR <i>Request for Quotation (RFQ) No. 2024-10-0138 dated October 16, 2024</i>	6	P6,300.00	P37,800.00

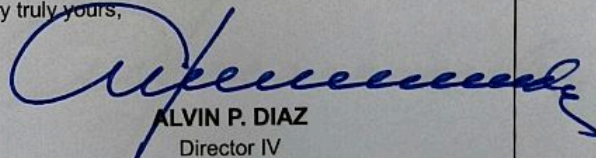
TOTAL AMOUNT (In words): Thirty-Seven Thousand Eight Hundred Pesos Only **P37,800.00**

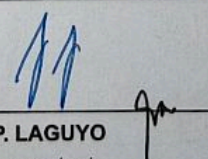
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


CHRISTINE RHOSE D. CONSUL
Signature over Printed Name of the Supplier
December 12, 2024
 Date

Very truly yours,


ALVIN P. DIAZ
 Director IV
 Central Administration Office

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  LOIDA P. LAGUYO Chief Accountant </div>	ORS/BURS No. : <u>0410416 2024-12-000022</u> Date of ORS/BURS : <u>12/3/2024</u> Amount : <u>₱ 37,800.00</u> <u>50299070-01</u> KFW-IDF-DOF CEFIR
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