

PURCHASE ORDER

Department of Justice

Agency

Supplier: AGD INFOTECH, INC.	P.O. No.: 2020-11-028
Address: 1704 17/F Atlanta Centre, #31 Annapolis Street, Greenhills, San Juan City	Date: 11/3/2020
TIN: 008-254-409-000	Mode of Procurement Public Bidding

Gentlemen:

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

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 45 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	CrowdStrike End-Point Security Solutions (Anti-Virus License)	235	1,599.16 P	375,802.06
Total					P 375,802.06

(Total Amount in Words) THREE HUNDRED SEVENTY FIVE THOUSAND EIGHT HUNDRED TWO PESOS AND 06/100.

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,

Erica Dailo
ERICA DAILO
 Signature over Printed Name of Supplier
 11/09/2020
 Date

Adrian Ferdinand S. Sugay
ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____

Emmanuel Lowell A. Pandaan
EMMANUEL LOWELL A. PANDAAN
 Chief Accountant