

PURCHASE ORDER

Department of Justice

Agency

Supplier: APPCENTRIC SOLUTIONS INCORPORATED	P.O. No.: 2020-12-036
Address: 19/F Marco Polo Ortigas, Manila Sapphire Road, Ortigas Center, Pasig City	Date: 12/20/2020
TIN: 007-196-069-000	Mode of Procurement <u>Public Bidding</u>

Gentlemen:


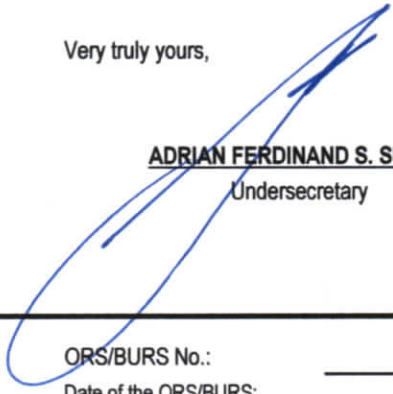
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>Eight (8) months</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Single Carpeta System Enhancements Please see attached Terms of Reference			P 3,705,000.00
TOTAL					P 3,705,000.00

(Total Amount in Words) THREE MILLION SEVEN HUNDRED FIVE THOUSAND PESOS

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,
	
<u>Mary Grace C. Candona</u> Signature over Printed Name of Supplier	ADRIAN FERDINAND S. SUGAY Undersecretary
<u>Jan 4, 2021</u> Date	

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
	Amount: _____

EMMANUEL LOWELL A. PANDAAN
Chief Accountant