

PURCHASE ORDER

Department of Justice

Agency

Supplier: MAXCOR INTER-VENTURES, CO.	P.O. No.: 2021-01-007
Address: 105 Engineering Rd., Araneta University Village, Potrero, Malabon City	Date: 01/15/2021
TIN: 006-581-588	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: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Renewal of and Forensic Investigaiton System for mobile phone devices (UFED Touch 2 Ultimate) for Office of Cybercrime <i>(with attached Terms of Reference)</i>	1	P 418,418.00	P 418,418.00
Total					P 418,418.00

(Total Amount in Words) FOUR HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED EIGHTEEN 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:


RENANTE CARMONA

Signature over Printed Name of Supplier

18 JANUARY 2021

Date

Very truly yours,

ADRIAN FERDINAND S. SUGAY

Undersecretary


Fund Cluster: _____

Funds Available: _____

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____


MELODY JOY P. REVILLA
EMMANUEL LOWELL A. PANDAAN
 Chief Accountant