
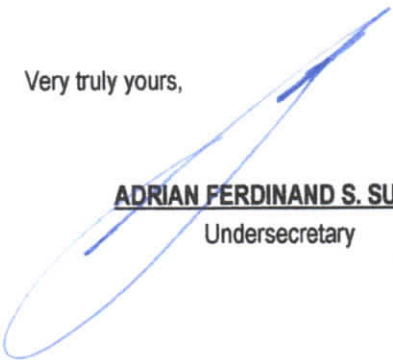


**PURCHASE ORDER**

Department of Justice

Agency

Supplier: <b>MAXCOR INTER-VENTURES, CO.</b>		P.O. No.: 2021-01-008			
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 Forensic Investigaiton Software for computer hard drives or any digital storage media (Encase Forensic)  (with attached Terms of Reference)	1	P 163,333.00	P 163,333.00
				<b>Total</b>	<b>P 163,333.00</b>
(Total Amount in Words) ONE HUNDRED SIXTY-THREE THOUSAND THREE HUNDRED THIRTY-THREE 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,			
					
<b>RENANTE CARMONA</b>		<b>ADRIAN FERDINAND S. SUGAY</b>			
Signature over Printed Name of Supplier		Undersecretary			
<u>26 JANUARY 2021</u>					
Date					
Fund Cluster:	_____	ORS/BURS No.:	_____		
Funds Available:	_____	Date of the ORS/BURS:	_____		
<b>MELODY JOY P. REVILLA</b> OIC - Assistant Chief Accountant		Amount: _____			
<b>EMMANUEL LOWELL A. PANDAAN</b> Chief Accountant					