

PURCHASE ORDER

Department of Justice

Agency

Supplier: TRENDS & TECHNOLOGIES, INC.	P.O. No.: 2021-01-010
Address: 6th Flr., Trafalgar Plaza, 105 HV Dela Costa St., Salcedo Village	Date: 01/15/2021
Makati City	
TIN: 002-035-961	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>60 calendar days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Renewal of Firewall and Management Appliance for DOJ Main <i>(with attached Terms of Reference)</i>	1	P 5,488,000.00	P 5,488,000.00
Total					P 5,488,000.00

(Total Amount in Words) FIVE MILLION FOUR HUNDRED EIGHTY-EIGHT 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,


MYKAEL C. PUEBLA
 Signature over Printed Name of Supplier


ADRIAN FERDINAND S. SUGAY
 Undersecretary

1/26/2021
 Date

Fund Cluster: _____
 Funds Available: _____

EMMANUEL LOWELL A. PANDAAN
 Chief Accountant

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____