

PURCHASE ORDER
Department of Justice
Agency

Supplier: THE BRAIN COMPUTER CORPORATION	P.O. No.: 2021-07-030
Address: 150 f. Blumentritt Street, Brgy. Batis, San Juan City	Date: 7/7/2021
TIN: 003-508-768-000	Mode of Procurement: Small Value Procurement

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: 60 calendar days
Date of Delivery:	Payment Term: Government Procedure

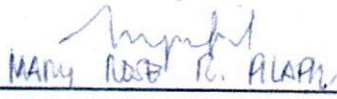
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Clearview VSS-20 Teleprompter Mirror Size: 360mm x 380mm Mirror Adjustable: 96-216 cm Mirror Incidence Adjustment: +45 degrees Monitor Size: 20 inches Prompter Size: 510mm (w) x 500mm (d) Additional Accessories: Caster Wheel (1 unit), Mirror Holder (2 units), Mirror Beam Splitter (2 units), Foot Pedestal (2 units), Telescopic Bar (2 units), BenQ 21.5" LED monitor (2 units), side cover for base (2 units), teleprompter software (1 unit), Aten HDMI splitter (2 units), Aten HDMI extender (2 units), 3 meters HDMI cable (6 units), remote control w/ battery (1 unit), VGA and flashdrive compatible, knowledge transfer at least 3 personnel, 24x7 phone support, 3 years limited warranty on main parts	1	P 399,000.00	P 399,000.00
				Total	P 399,000.00

(Total Amount in Words) THREE HUNDRED NINETY NINE 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,


 MARY ROSE P. ALAPA

Signature over Printed Name of Supplier

July 16, 2021

Date

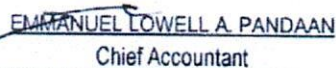

 ADRIAN FERDINAND S. SUGAY

Undersecretary

Fund Cluster: _____
 Funds Available: _____

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

Amount: _____


 EMMANUEL TOWELL A. PANDAAN
 Chief Accountant