

PURCHASE ORDER

Department of Justice
Agency

Supplier: REMAX INTERNATIONAL, INC.	P.O. No.: 2020-01-003
Address: 18 United Street, Kapitolyo, Pasig City	Date: 1/28/2020
TIN: 001-250-469-000	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: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 45 days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DESKTOP COMPUTER (Dell Optiplex 3070 MT) Enterprise/Business Model Desktop; Processor: Intel Core i5 9th Gen. 2.9 GHz base frequency/4.1 GHz max.; Memory: 8GB DDR4 or higher (upgradable to 32GB); Hard Drive: SATA 1TB; Built-in Sound, Video and Ethernet Card; with wifi/wireless connectivity IEEE 802.11 a/b/g/n/ac; Optical Drive: DVD-Rewritable; VGA and HDMI Rear Input/Output connectors (bracket): HDMI+VGA; Form Factor: Mini Tower; Pre-installed with Windows Operating System (Professional); Desktop Computer Warranty: 3 years on site support warranty on parts/labor/services; Monitor: Minimum of 19 inches (19 inch wide viewable image size), LED and same brand of desktop with HDMI and VGA cable;			
TOTAL					

(Total Amount in Words)

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:



 Signature over Printed Name of Supplier
 FEB 14 20
 Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 06-10201.2020.02.00217
 Date of the ORS/BURS: 2/5
 Amount: P 17,54666 -


EMMANUEL LOWELL A. PANDAAN
 Chief Accountant

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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Keyboard: USB and must be of the same brand as desktop; Mouse: USB Optical and must be of the same brand as desktop; UPS: Uninterruptible Power Supply, Capacity: 650VA, Warranty: 2 years for both electronics and battery.	459	37,374.00 P	17,154,666.00
TOTAL					P 17,154,666.00

(Total Amount in Words) SEVENTEEN MILLION ONE HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED SIXTY SIX 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:


EMMANUEL LOWELL A. PANDAAN
 Signature over Printed Name of Supplier

FEB. 24, 20
 Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____

EMMANUEL LOWELL A. PANDAAN
 Chief Accountant

ORS/BURS No.: 06-101201-2020-02-00317
 Date of the ORS/BURS: 245
 Amount: ₱ 17,154,666.