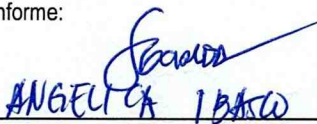



PURCHASE ORDER

Department of Justice

Supplier: MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.		P.O. No.: 2023-07-073			
Address: 4F Macrologic Corporate Centre, 9054 Molino Road, Molino 3 Baco, Cavite		Date: 7/20/2023			
TIN: 008-290-765-000		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 Street, Ermita, Manila		Delivery Term: 45 calendar days upon receipt of NTP			
Date of Delivery:		Payment Term: Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Vertiv UPS GXT RT+ 3kVA 230V 2U Rack/Tower w/ Batteries	3	126,366.00	379,098.00
	unit	960-001370 Logitech HD webcam C505	7	1,878.00	13,146.00
	unit	PJT-OQT625 Pass-through modular crimper RJ45	5	888.00	4,440.00
	unit	PSP 0119 Panther Individual Switch Extension Cord 6-gang, 5 meter wire	5	1,808.00	9,040.00
	unit	3M GPH-160GF VHB grey foam tape 25mm x 33mm, 1.6mm thick	2	5,522.00	11,044.00
	unit	Seagate STKY2000400 2TB One-Touch with password USB 3.0, black	16	4,619.00	73,904.00
	unit	ZKTeco 628-c Fingerprint capacity: 3000, ID card capacity: 10,000 (optional) Record capacity: 100,000, Communication: TCP/IP, RS232/485, USB Host, Standard Functions: Work Code, DST, Short Message Self Service, Query, 5-Digit user ID, schedule-bell, automatic status switch	3	12,751.00	38,253.00
				TOTAL	528,925.00
(Total Amount in Words) FIVE HUNDRED TWENTY-EIGHT THOUSAND NINE HUNDRED TWENTY-FIVE 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,			
					
ANGELICA IBARRA		JESSE H.T. ANDRES			
Signature over Printed Name of Supplier		Undersecretary			
28 JUL 2023		Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022			
Date					
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
		Amount: _____			
EMMANUEL LOWELL A. PANDAAN					
Chief Accountant					