

PURCHASE ORDER

Department of Justice

Supplier: REMAX INTERNATIONAL, INC.	P.O. No.: 2023-09-105
Address: 18 United Street, Kapitolyo, Pasig City	Date: 09/12/2023
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: 90 calendar days upon receipt of NTP
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	DELL PowerVault ME5024 Storage and Veeam Backup Solution	1	4,880,000.00	₱ 4,880,000.00
TOTAL					₱ 4,880,000.00

(Total Amount in Words) FOUR MILLION EIGHT HUNDRED EIGHTY 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:



 Signature over Printed Name of Supplier

 9/22/23
 Date

Very truly yours,



JESSE H.T. ANDRES


Undersecretary

 OIC-Head of the Procuring Entity per D.O. # 292 dtd.
 1 July 2022

 Fund Cluster: _____
 Funds Available: _____

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

Amount: _____



EMMANUEL LOWELL A. PANDAAN
 Chief Accountant