

**PURCHASE ORDER**  
DEPARTMENT OF JUSTICE

Agency

2-116 1118-17

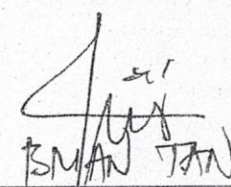
Supplier : <u>REMAX INTERNATIONAL, Inc.</u>	P.O. No. : <u>2017-11-027</u>
Address : <u>No. 18 United Street, Kapitolyo, Pasig City</u>	Date : <u>November 7, 2017</u>
TIN : _____	Mode of Procurement : <u>Public Bidding</u>

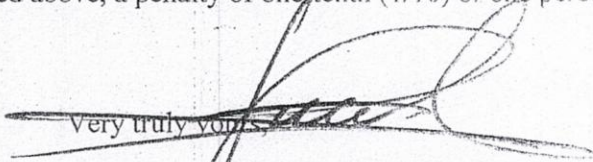
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>Department of Justice (Property Mgt. Section)</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
1	units	LAPTOP COMPUTER (DELL Vostro 14 3000 Skylake 3468) Screen size:Max.of 14 inches; Processor:7th Gen of Corei5, 2.5Mhz, Dual Core; Hard drive size:1TB SATA; Memory:8GB Memory Slot:1 multi-format digital card reader for SD cards (SD, SDHC, SDXC); Ethernet::Integrated 10/100/1000 gigabit Ethernet LAN (RJ45 connector); Wireless LAN Type:IEEE802.11 a/b/g/n/ac; Weight:2kg or lightert; Optical Drive:Built-In DVD-RW or plug & play accessory; Built-in Video Camera Display; Battery Life:Atleast 8 hours; Built-In speakers, web camera, HDMI, VCA, latest version of Bluetooth, USB3.0, OS:Pre-Installed Windows 10 (Professional); Antivirus:Pre-Installed anti-virus w/ 3 years Accessories:Laptop Bag w/ Sling, Optical Mouse; 3 yrs. Warranty on parts, labor and service	390	41,111.42	16,033,453.80
2		DEPARTMENT OF JUSTICE HIGH END LAPTOP COMPUTER (DELL ) Screen size:15.6 inches; Processor:5th Gen of Core i7, 3.4Mhz Hard drive:1TB, 5400rpm SATA; Memory size:Atleast 8GB DDR3 Page 1 of 2	4	71,100.73	284,402.92
<b>(Total Amount in Words)</b>					<b>₱ 16,317,856.72</b>

FINANCIAL SERVICE  
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  
BRYAN TAN  
Date 12/12/17

  
Very truly yours,  
RAYMUND L. MECATE  
Undersecretary  
Signature over Printed Name of Authorized Official  
Designation \_\_\_\_\_

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
  
EDITHA D. CRUZ  
ASST. CHIEF  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 06-101101/101201-2017-12-02  
Date of the ORS/BURS: 12/8/2017  
Amount : ₱ 16,317,856.72

**PURCHASE ORDER**  
DEPARTMENT OF JUSTICE

Agency

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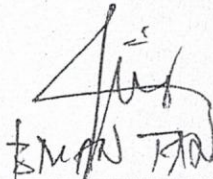
Place of Delivery : <u>Department of Justice (Property Mgt. Section)</u>	Delivery Term : <u>60 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>Government Procedure</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Hard drive:1TB, 5400rpm SATA; Memory size:Atleast 8GB DDR3 Memory Slot:1 multi-format digital card reader for SD cards Graphics: Nvidia GTx9 Series and above w/ 4GB RAM; Ethernet: Integrated 10/100/1000 gigabit Ethernet LAN (RJ45 connector) WirelesLAN:IEEE802.11 a/c; Battery Life:Atleast 10 hours; Built-In Speakers, web camera, HDMI, Bluetooth, USB 3.0 OS:Pre-Installed Windows 10 (Professional) with warranty 3 years on parts, labor and service  Item No. 1 - For the use of DOJ various offices Item No. 2 - For the use of MISD  Page 2 of 2			16,317,856.72

(Total Amount in Words) SIXTEEN MILLION THREE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY SIX PESOS and 72/100 P 16,317,856.72

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Conforme:



Signature over Printed Name of Supplier

12/12/17  
Date

Very truly yours



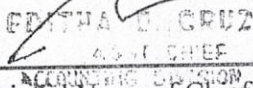
**RAYMUND L. MECATE**  
Undersecretary

Signature over Printed Name of Authorized Official

Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_



Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

06701101/2017-2018-12-03972-  
ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: 12/8/2017

Amount : P 16,317,856.72