

C-20

PURCHASE ORDER
DEPARTMENT OF JUSTICE

Agency

18013.32

Supplier : <u>REMAX INTERNATIONAL, Inc.</u>	P.O. No. : <u>2017-12-063</u>
Address : <u>No. 18 United Street, Kapitolyo, Pasig City</u>	Date : <u>December 28, 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>

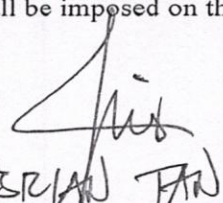
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	LAPTOP COMPUTER (DELL Vostro 14/15 3000) Screen size:Max.of 14 inches; Processor:7th Gen of Corei5, 2.5Mhz, Passmark: 4000 or higher; Hard drive size:1TB SATA; Memory:8GB Memory Slot:1 multi-format digital card reader for SD cards (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, VGA, 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, Pre-installed MS Office 2016-32-bit /x64 English P2 1 License OEM (WORD , EXCEL , POWERPOINT , ONE NOTE , OUTLOOK)	1800	51,357.83	92,444,094.00

(Total Amount in Words) NINETY TWO MILLION FOUR HUNDRED FORTY-FOUR THOUSAND NINETY FOUR PESOS ONLY

₱ 92,444,094.00

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:



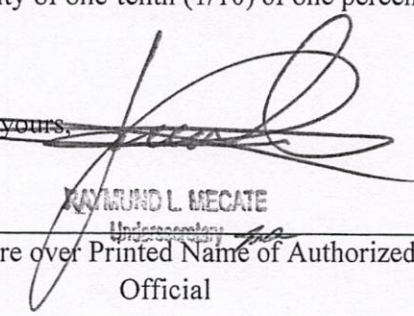
BRIAN TAN

Signature over Printed Name of Supplier

12/28/17

Date

Very truly yours,



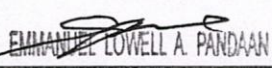
RAYMOND L. MECATE

Signature over Printed Name of Authorized Official

Designation

Fund Cluster : _____

Funds Available : _____



EMMANUEL LOWELL A. PANDAAN

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

ORS/BURS No. : OC-10/101-2017-12-04650

Date of the ORS/BURS: DEC. 29, 2017

Amount : 92,444,094 -