



Republic of the Philippines  
**DEPARTMENT OF FINANCE**  
Roxas Blvd. corner P. Ocampo St., 1004 Manila



**PURCHASE ORDER**  
**DEPARTMENT OF FINANCE**

Supplier	: <b>DATA CORE TECHNOLOGIES, INC.</b>	P.O. No.	: <b>2025-06-0051</b>
Address	: 195 Carriedo St. Tibagan, San Juan City, Metro Manila	Date	: June 2, 2025
TIN	: 010-533-974-000	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:	<b>DEPARTMENT OF FINANCE - MANILA</b>	Delivery Term	: <b>15CD upon receipt of the PO</b>
Date of Delivery:		Payment Term	: <b>GOVERNMENT TERMS</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>STATISTICAL SOFTWARE SUBSCRIPTION</b> Stata MP2 v18 (2-core) Annual License  (such requirements specified in the terms of reference) Per RFQ No. 2025-04-0053 dated April 30, 2025	1	₱490,000.00	₱490,000.00

TOTAL AMOUNT (In words): **Four Hundred Ninety Thousand Pesos Only** (VAT Inclusive) **₱490,000.00**

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:

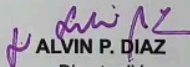
Very truly yours,

  
CHRISTINE ROSE

Signature over Printed Name of the Supplier

June 23, 2025

Date

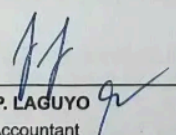
  
ALVIN P. DIAZ

Director IV

Central Administration Office

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : 010021012025 do-ND386  
Date of ORS/BURS : 6/11/2025  
Amount : ₱ 490,000.00  
50299070-01  
- ₱PD -

  
LOIDA P. LAGUYO  
Chief Accountant