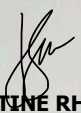






Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Blvd. corner P. Ocampo St., 1004 Manila



PURCHASE ORDER
DEPARTMENT OF FINANCE

Supplier : DATACORE TECHNOLOGIES, INC.		P.O. No. : 2025-06-0053			
Address : 195 Carriedo St. Tibagan, San Juan City, Metro Manila		Date : June 10, 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: DEPARTMENT OF FINANCE - MANILA		Delivery Term : 30CD upon receipt of the PO			
Date of Delivery : _____		Payment Term : GOVERNMENT TERMS			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	STATISTICAL SOFTWARE EvIEWS 14.0 Perpetual License (such requirements specified in the terms of reference) Per RFQ No. 2025-05-0055 dated May 06, 2025	1	₱1,092,000.00	₱1,092,000.00
TOTAL AMOUNT (In words): One Million Ninety-Two Thousand Pesos Only (VAT Inclusive)					₱1,092,000.00
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 RHOSE D. CONSUL		NIÑO RAYMOND B. ALVINA			
Signature over Printed Name of the Supplier		OIC-Undersecretary			
June 25, 2025		Policy Development and Management Services Group			
Date					
Fund Cluster : _____		ORS/BURS No. : <u>0110101775-06-081237</u>			
Funds Available : _____		Date of ORS/BURS : <u>6/3/25</u>			
		Amount : <u>₱ 1,092,000.00</u>			
LOIDA P. LAGUYO		<u>50604050-15</u>			
Chief Accountant		<u>- MITI -</u>			