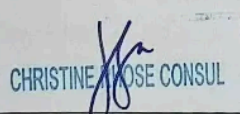
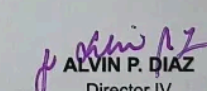
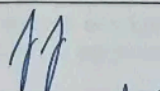




Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Blvd. corner P. Ocampo St., 1004 Manila



PURCHASE ORDER
DEPARTMENT OF FINANCE

| Supplier : DATAcore TECHNOLOGIES, INC. | | P.O. No. : 2025-06-0052 | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|--------------------|
| 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: 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 | TRANSCRIPTION SOFTWARE SUBSCRIPTION Otter.AI Business for Teams (such requirements specified in the terms of reference) Per RFQ No. 2025-05-0054 dated May 06, 2025 | 1 | ₱220,000.00 | ₱220,000.00 |
| TOTAL AMOUNT (In words): Two Hundred Twenty Thousand Pesos Only (VAT Inclusive) | | | | | ₱220,000.00 |
| 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 CONSUL Signature over Printed Name of the Supplier | |  ALVIN P. DIAZ Director IV Central Administration Office | | | |
| Date June 23, 2025 | | | | | |
| Fund Cluster : _____ | | ORS/BURS No. : <u>01/04/017075-06-00007</u> | | | |
| Funds Available : _____ | | Date of ORS/BURS : <u>6/11/2025</u> | | | |
|  LOIDA P. LAGUYO Chief Accountant | | Amount : <u>₱ 220,000.00</u> <u>00299070-01</u> RFW - CFFR | | | |

OFFICE OF THE DIR.

CAU JUN18'25 09:18:20