



PURCHASE ORDER

DEPARTMENT OF FINANCE

Supplier : DATACORE TECHNOLOGIES, INC.	P.O. No. : 2025-05-0041
Address : 195 Carriedo St., Tibagan, San Juan City, Metro Manila	Date : May 22, 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 : **15CD upon receipt of PO**

Date of Delivery : _____

Payment Term : **GOVERNMENT TERMS**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF VARIOUS ICT SOFTWARE SUBSCRIPTION			
	Lot	VISME Data Visualization Tool	1	130,000.00	130,000.00
	Lot	MAILCHIMP Marketing, Automation & Email Platform	1	170,000.00	170,000.00
	Lot	MAILTRACK.IO Email Tracking Subscription	1	28,000.00	28,000.00
	Lot	CANVA Online Design Platform	1	34,000.00	34,000.00
		(such requirements specified in the Terms of Reference per RFQ No. 2025-04-0039 dated April 07, 2025))			
					P362,000.00

TOTAL AMOUNT (in words): **Three Hundred Sixty Two Thousand Pesos Only (Inclusive of VAT)**

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 Supplier

June 17, 2025

Date

ALVIN P. DIAZ

Signature over Printed Name of Authorized Official

Director IV

Designation

Fund Cluster : _____
Funds Available : _____

LOIDA P. LAGUYO

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

ORS/BURS No. : 611011012025-06-001160

Date of the ORS/BURS: 6/3/2025

Amount : ₱ 362,000.00

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