

PURCHASE ORDER

DEPARTMENT OF FINANCE


Supplier : SHELLSOFT TECHNOLOGY CORPORATION		P.O. No. : 015-2022	
Address : 7/F Santolan Town Plaza, 276 Santolan Road, San Juan City, Manila		Date : February 22, 2022	
TIN :		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: 30 days upon receipt of PO	
Date of Delivery :		Payment Term : Government Terms	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1	End-Point Security for Desktop/Laptops/ Servers	lot	977,988.00	977,988.00
					977,988.00


(Total Amount in Words) **Two Hundred Nine Thousand One Hundred Thirty Pesos Only**

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:



ABIGAIL DIVERSA M. DEAN
 Signature over Printed Name of Supplier
MARCH 10, 2022
 Date

Very truly yours,


MARIA EDITA Z. TAN
 Signature over Printed Name of Authorized Official
 Officer-In-Charge, Undersecretary

Fund Cluster : _____

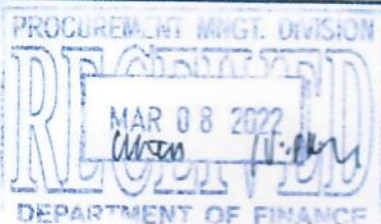
Funds Available : _____


LOIDA P. LAGUYO
 Signature over Printed Name of Chief Accountant/Head
 of Accounting Division/Unit

ORS/BURS No. : 010101 2022-03 - 0049

Date of the ORS/BURS: 3/2/2022

Amount : 977,988.00
50299070-01
- MTH -



TERMS AND CONDITIONS

- 1 Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- 2 Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/ 10 of 1 present of the amount of the delayed delivered item (s) or (b) the Department may opt to canvass from one suppliers and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agrees to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- 4 If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- 5 Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- 6 The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions. +
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.