

PURCHASE ORDER

DEPARTMENT OF FINANCE

| | |
|--|--|
| Supplier : SHELLSOFT TECHNOLOGY CORPORATION | P.O. No. : <u>015-2022</u> |
| Address : <u>7/f Santolan Town Plaza, 276 Santolan Road, San Juan City, Manila</u> | Date : <u>February 22, 2022</u> |
| TIN : | Mode of Procurement : <u>Small Value Procurement</u> |


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|--|--|
| Place of Delivery : <u>Department of Finance, Manila</u> | Delivery Term: <u>30 days upon receipt of PO</u> |
| Date of Delivery : _____ | Payment Term : <u>Government Terms</u> |

| 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**

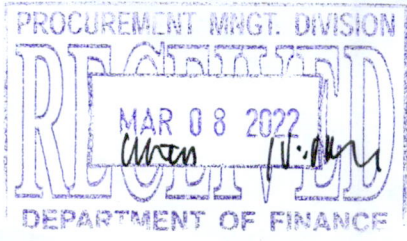
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
ABIGAIL DIORELLE 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. : 01101101 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.