



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier :	DATACORE TECHNOLOGIES, INC.	P.O. No. :	2023-05-0106
Address :	195 Carriedo St., Tibagan, San Juan City	Date :	May 17, 2023
Contact No.:	7728-9827, 0977-821-6999	Mode of Procurement :	Negotiated Procurement
Email Add.:	tin@datacore.ph		
TIN:	010-533-974-000		

Gentlemen:

Please proceed with the Supply, Delivery and Installation of One (1) Year Licenses to Existing Online Video Conferencing Platform of the Bureau of the Treasury's Network Infrastructure Operations in the amount of Php240,000.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	within Ten (10) calendar days from receipt of approved Purchase Order
Date of Delivery:	-	Payment Term :	-

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) YEAR LICENSES TO EXISTING ONLINE VIDEO CONFERENCING PLATFORM OF THE BUREAU OF THE TREASURY'S NETWORK INFRASTRUCTURE Zoom One Business ---Nothing Follows---	1	240,000.00	240,000.00
		TOTAL			240,000.00

(Total Amount in Words): TWO HUNDRED FORTY THOUSAND PESOS AND (00/000)

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,

Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

Date

OIC, Administrative Service
Designation

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

ROWENA R. GAMBA (Sgd.)
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

