



PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Appendix 61

20-024 CF

Supplier : MICROGENESIS SOFTWARE, INC		P.O. No. : 2020-02-0014 (GFE)			
Address : U1202 Paragon Plaza Bldg., 162 Edsa cor. Reliance St. Mandaluyong City		Date : February 27, 2020			
TIN :		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Metrology Building (not later than 4:30 pm)		Delivery Term : 30 days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery, Installation and Commissioning of One Hundred Sixty Six (166) license Microsoft Windows 10 Pro OLP License			
		WinPro SNGL OLP NL Legalization GetGenuine Part No. FQC-09478	166	10,400.00	1,726,400.00
			Less: VAT	77,071.43	
			EWT	15,414.29	
					92,485.72
					<u>1,633,914.28</u>
End User: JOSE MARI B. MANALO					
<small>(Total Amount in Words)</small> One million six hundred thirty three thousand nine hundred fourteen & 28/100.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier					
_____ Date		ANNABELLE V. BRIONES, Ph.D Signature over Printed Name of Authorized Official Director Designation			
Fund Cluster : <u>Regular Fund</u>		ORS/BURS No. : <u>2020030789</u>			
ITDI IT CAPABILITY ENHANCEMENT (ICT SOFTWARE)					
Funds Available : <u>₱ 1,726,400.00</u>		Date of the ORS/BURS: _____			
		<u>₱ 1,726,400.-</u>			
SOLEDAD S. REYES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		9/23/09			