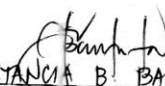




PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

20-261 GF

Supplier : MICROGENESIS SOFTWARE INC.		P.O. No. : 2020-09-0299 (GFE)			
Address : U1202 PARAGON PLAZA BLDG., 162 EDSA COR. RELIANCE ST., MANDALUYONG		Date : September 24, 2020			
TIN :		Mode of Procurement : PB			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Metrology Building		Delivery Term : 30 CD			
Date of Delivery :		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	WinSvrSTDCore 2019 OLP 16Lic NL Gov CoreLic	2	49,111.50	98,223.00
2	lot	WinSvrCAL 2019 OLP NL Gov DvcCAL	500	1,628.00	814,000.00
3	lot	Installation, Configuration and Training	1	166,700.00	166,700.00
4	lot	Silver Support, 1 Year	1	65,000.00	65,000.00
				Less: VAT	51,067.99
				EWT	10,213.60
					1,143,923.00
					61,281.59
					1,082,641.41
(Total Amount in Words)		One Million Eighty two thousand Six hundred forty-one pesos & 41/100.			
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,			
 CONSTANZA B. BAUTISTA Signature over Printed Name of Supplier		 DR. ANNABELLE V. BRIONES Signature over Printed Name of Authorized Official			
Date: <u>11-25-20</u>		Director Designation			
Fund Cluster : <u>Regular Fund</u>		ORS/BURS No. : <u>20200100842</u>			
Funds Available : <u>₱ 1,143,923.00</u> <small>ITDI PC CAPABILITY ENHANCEMENT</small>		Date of the ORS/BURS: _____			
 SOLEDAD S. REYES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 1,143,923.00</u>			