

## PURCHASE ORDER



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	Integrated Computer Systems, Inc.	Purchase Order No.:20-06-017
Address:	3/F Limketkai Building, Ortigas Avenue San Juan, Metro Manila, 1502 Philippines	Date: 22 June 2020
Telephone:	+632 8689 5000 ; Fax: +632 8721-45092; www.ics.com.ph	Mode of Procurement: Negotiated Procurement - Emergency cases
TIN:	000-055-626	

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

Place of Delivery:	Supply Section	Delivery Term : F.O.B..			
Date of Delivery :	Fifteen (15) calendar days from receipt of Notice to Proceed	Payment Terms: Within thirty (30) days upon delivery and acceptance of items			
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	Units	30	Lenovo Thinkbook 14 (Core I5)	69,730.00	2,091,900.00
2	Units	10	Acer Veriton X2660G Desktop Set	63,900.00	639,000.00
			Please see attached Contract for the Supply and Delivery of IT Equipment (Ultraportable Laptop and Desktop Computers)		
			RFQ No. 2020-06-019		
			xxx xxx xxx		
			TOTAL		2,730,900.00

Total Amount in Words: TWO MILLION SEVEN HUNDRED THIRTY THOUSAND NINE HUNDRED PESOS ONLY (P2,730,900.00)\*\*\*

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

Very truly yours,

*PAIT*  
ELPIDIO J. VEGA  
Government Corporate Counsel

Conforme:

*J. COTEJAR*  
J. COTEJAR

Signature over Printed Name of Supplier

Date

Funds Available:

*Marie Vic L. Sison*  
MARIE VIC L. SISON  
Acting Budget Officer

Amount : P2,730,900.00

OBR No. : CO-2020-08-342  
P2,730,900.00