



PURCHASE ORDER

Supplier: DATA CORE TECHNOLOGIES, INC. P. O. No. 001-2023-01-006
 Address: 195 Carriedo Street, Tibagan, San Juan City, Metro Manila Date: March 01, 2023
 TIN: _____ Mode of Procurement: NP-SVP

Gentlemen:

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

Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B. Destination
 Date of Delivery: 30 days upon receipt of P.O. Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Subscription of Video Conferencing App for Virtual Meeting			-
	account	Video Conferencing App for Virtual Meeting	20	6,000.00	120,000.00
		- Can collaborate including chat, screen and application sharing (presenters can share their whole desktop or individual application.			-
		- scheduling(browser, client and plug-in scheduling option including delegation for co-host and schedulers			-
		- recording(record meetings locally)			-
		- can allow 300 participants			-
		- for 12 Months			-
		(Zoom Meetings Education)			-
	account	Video Conferencing App for Virtual Meeting	1	60,000.00	60,000.00
		- Can collaborate including chat, screen and application sharing (presenters can share their whole desktop or individual application.			-
		- scheduling(browser, client and plug-in scheduling option including delegation for co-host and schedulers			-
		- recording(record meetings locally)			-
		- can allow 1000 participants			-
		- for 12 Months			-
		(Zoom Large Meeting 1,000 Participants)			-
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx			-
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One Hundred Eighty Thousand Pesos Only				TOTAL	180,000.00

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

Conforme:

CHRISTINE RHOSE CONSUL
DATA CORE TECHNOLOGIES, INC.
 (Signature Over Printed Name of Supplier)
March 9, 2023
 (Date)

Very truly yours,

DEOMILA A. BASNIG, Ph.D.
 OIC-Chancellor

OFFICE OF THE JUDGE
 10 MAR 2023
 11:40am
 Basnig/dls

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

_____ **CHRISTINE RHOSE CONSUL**
 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	ARLENE D. GALES, CPA	ORS/BURS No. : _____
Funds Available:	Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Date of the ORS/BURS: _____ Amount: 180,000.00