



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	RADENTA TECHNOLOGIES INC.	P.O. No.:	2024-01-0001	P.R. No.:	06239
Address :	U-2BC 2/F CBC Corporate Center, 724 Shaw Blvd. Wack Wack, Mandaluyong	Date :	January 15, 2024		
TIN :		Mode of Procurement :		NP Small Value (Sec. 53.9)	

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

Place of Delivery :	Planetarium	Delivery Term :	Ten (10) Working Days
Date of Delivery :		Payment Term :	Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	license/s	Renewal of Microsoft Office 365 E3 Subscription for 12 months	12	14,688.80	176,265.60
GRAND TOTAL					176,265.60

(Total Amount in Words) One Hundred Seventy-six Thousand Pesos Two Hundred Sixty-five Pesos and 60/100

Prepared By:	ANNALY L. RABE	Reviewed By:	JENZEL M. MENDOZA
Position:	Administrative Aide VI	Position:	Head, Property and Supply Section
Purpose:	Renewal of Microsoft Office 365 E3 Subscription for 12 Months		

In case of failure to make the full delivery within the date 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.

*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:

CHARLYN S. DALUSONG
Signature over Printed Name of Supplier
01-26-24
Date

Very truly yours

CECILLE A. LORENZANA-ROMERO
Executive Director III

Fund Cluster : _____	ORS/BURS No. : <u>2024-01-00010</u>
Funds Available : _____	Date of the ORS/BURS: <u>JAN 16 2024</u>
ALEXANDRA JESSICA C. ROSEL Acting Chief Accountant	Amount : <u>176,265.60</u>