

PURCHASE ORDER

Department of the Interior and Local Government

BUREAU OF JAIL MANAGEMENT AND PENOLOGY

#144 Mindanao Avenue, Quezon City

SUPPLIER: **LSI LEADING TECHNOLOGIES INC.**

P.O. : 20-06-011

ADDRESS: 4842 Valenzuela St. Corner V. Mapa, Sta Mesa, Manila

Date: June 23, 2020

TEL NR : (02)8727-0285/ 09175755979

Mode of Proc: Nego SVP (53.9)

Gentlemen:

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

Place of Delivery: BJMP National Headquarters

Delivery Term:

Sixty (60) Calendar Days

Date of Delivery:

Payment Term:

Item No.	Qty	Unit	Description	Unit Cost	Amount
1	58	sets	Uninterruptable Power Supply Power Rating: a. 1200 VA b. at least 600W Input: a. Min: 162 VAC or lower b. Max: atleast 300 VAC Output: AC 200 V, 50 Hz/60 Hz \pm 0.5% (on battery) : 4 Universal receptacles Battery: sealed lead-acid Backup Time: 12 minutes at half load Form Factor: Mini Tower With Automatic AC voltage regulator Warranty: 3 years for product, parts, labor and services and at least 2 years in battery Other Requirements: Manuals and necessary cables & adaptors	4,515.00	261,870.00

(Total Amount in Words) Two Hundred Sixty-One Thousand Eight Hundred Seventy Pesos

Php261,870.00

In case of failure to make 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.

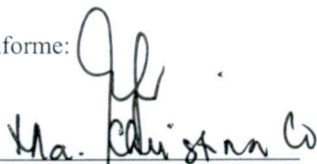
Very truly yours,


ALLAN S IRAL, CESE

Jail Director

Chief, BJMP

Conforme:



(Signature over printed name)

6/25

(Date)

Requisitioning Office/Dept:

Funds Available:

LUISITO C MUÑOZ, CESE

Jail Chief Superintendent

Director for Logistics

Authorized Official

Amount: _____

OBR No. _____