

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier KONEK-IT NETWORK TECHNOLOGIES	P.O. No. 09-119-20
Address 4th Floor City Land Shaw Tower, Brgy. Wackwack, Mandaluyong City	Date 09/01/20
TIN:	Mode of Procurement: Negotiated Procurement - Small Value Procurement

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

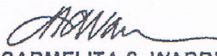
Place of Delivery: 7th Flr. Benlor Building, Quezon Ave., Quezon City & No. 100 10th St. Brgy. Mariana, New Manila, Quezon City	Delivery Term: Within 10 calendar days upon from receipt of purchase order
Date of Delivery :	Payment Term: 15-30 days upon receipt of complete delivery and documents

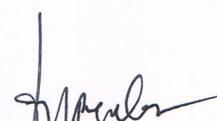
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	appliance	2	Security Services Subscription Renewal of Existing Next-Generation Firewall Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	348,900.00	697,800.00

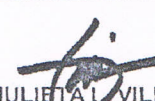
Total Amount in Words: Six Hundred Ninety Seven Thousand Eight Hundred Pesos Only 697,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001%) of the cost of the unperformed/undelivered portion for everyday of delay shall be imposed.

Very truly yours,


MA. CARMELITA S. WARREN
 Chief Administrative Officer
 (Authorized Official)

Conforme: 
TRANSELINE J. REGALADO
 (Signature over printed name of Supplier)
9/4/2020
 Date

Funds Available ₱ 697,800.00	OBR No: <u>02-101101-2020-09-02206</u>
 JULIETA L. VILADELREY Chief Accountant	Amount: <u>₱ 697,800.00</u>