

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier	TIGER CONSULTING AND SOFTWARE DEVELOPMENT INC.	P.O. No.	02-022-20
Address	Unit 3A 3/F Pet Plans Tower, 444 Edsa., Guadalupe Viejo, Makati City	Date	02/14/2020
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. Ben-Lor Bldg., Quezon Ave., Quezon City	Delivery Term:	See attached Technical Specifications
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	license	190	One Year Subscription of Bitdefender Gravityzone - Business Security License Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*	985.83	187,307.70

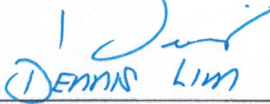
Total Amount in Words: One Hundred Eighty Seven Thousand Three Hundred Seven Pesos and Seventy Centavos Only 187,307.70

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 every day of delay shall be imposed.

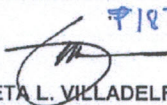
Very truly yours,

PAOLO RAYNOR E. SALVOSA
Director, Technical Services Office
(Authorized Official)

Conforme:


DENNIS LIM
(Signature over printed name of Supplier)

2/20/2020
Date

Funds Available	 ₱187,307.70	OBR No:	02-107107-2020-02-00253
	JULIETA L. VILLADELREY Chief Accountant	Amount:	₱187,307.70

FEB 19 2020