

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

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
03/24/2021
DATE

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

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

Supplier	ARMLINK COMPUTER CENTER INC.	P.O. No.	03-108-21
		Date	03/17/2021
Address	Unit 90 A and B Amante Bldg. National rd. Putatan, Muntinlupa City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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

Place of Delivery:	7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City	Delivery Term:	60 calendar days upon receipt of Purchase Order
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	4	Supply and Delivery of Additional Enterprise-grade Access Point WiFi 6 AX Enterprise-grade Access Point WiFi 6AX PEPLink APO-AX Velocity AP One AX Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	19,555.00	78,220.00

Total Amount in Words: Seventy Eight Thousand Two Hundred Twentyn Pesos Only 78,220.00

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 every day of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

AMV M. YEKE
OIC, General Service Division
(Authorized Official)

SIGNATURE REDACTED

Conforme: ROSS MAVERICK AGBAY III
(Signature over printed name of Supplier)
3/22/2021
Date

Funds Available	<u>298,220.00</u>	OBR No:	<u>062 101 107 - 2021 - 03 - 07904</u>
	SIGNATURE REDACTED	Amount:	<u>PF 78,220.00</u>
	JULIETA L. VILLADELREY Chief Accountant (I).		

OFFICE OF THE VICE PRES.
PAID
JUN 11 2021
CASH UNIT