

**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: KONEK-IT NETWORK TECHNOLOGIES, INC. Address: 4th Flr. Unit 409 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis St., Mandaluyong City TIN:	P.O. No.: 06-231-21 Date: 06/07/2021 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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: Please see the attached Annex "A"
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	3	Supply and Delivery of Power Supply Unit Power Supply Unit Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	10,000.00	30,000.00

Total Amount in Words: **Thirty Thousand Pesos Only** **30,000.00**

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 V. YEKE
 OIC, General Service Division
 (Authorized Official)

Conforme: EVANGELINE J. DEBARAN
 (Signature over printed name of Supplier)
06/08/2021
 Date

Funds Available: ₱30,000.00	OBR No.: 02-101101-2021-06-00129 amount: ₱70,000.00
SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	