

**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	TIGER CONSULTING AND SOFTWARE DEVELOPMENT INC.	P.O. No.	01-005-21
Address	Unit 3A, Pet Plans Tower 444 EDSA, Guadalupe Viejo, Makati City	Date	11-Jan-21
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: 7F Ben-lor Building, 1184 Quezon Avenue, Quezon City	Delivery Term: Please see attached Technical Specifications "Annex A"
Date of Delivery :	Payment Term: 15-30 calendar days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	lic	200	One Year Subscription of Bitdefender Gravityzone – Business Security License Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	996.91	199,382.00

Total Amount in Words: One Hundred Ninety Nine Thousand Three Hundred Eighty Two Pesos Only 199,382.00

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,
SIGNATURE REDACTED
MA. CARMÉLITA S. WARREN
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
CHRISTINE VIDAD
(Signature over printed name of Supplier)
20 JAN 2021
Date

Funds Available	₱ 199,382.00	OBR No:	02-18119-1071-07-00034
	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	Amount:	₱ 199,382.00