

**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.	01-009-21
Address	Unit 17Q, Burgundy Corporate Tower 252 Sen. Gil Puyat Avenue, Makati City	Date	15-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:	7th flr. Ben-Lor Building, Quezon Avenue, Quezon City	Delivery Term:	Please see 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
	set	20	One Year Subscription of AVG PC TuneUp 10 users/licenses per set Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*	5,990.00	119,800.00

Total Amount in Words: One Hundred Nineteen Thousand Eight Hundred Pesos Only 119,800.00

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 every day of delay shall be imposed.

Conforme:

Christine

SIGNATURE REDACTED

CHRISTINE VIDAD

(Signature over printed name of Supplier)

19 JAN 2021

Date

Very truly yours,

SIGNATURE REDACTED

MA. CARMELITA S. WARREN
Chief Administrative Officer

(Authorized Official)

Funds Available

ORR No:

SIGNATURE REDACTED

JULIETA L. VILLADELREY

Chief Accountant

01-10101-2021-01-0080

₱ 119,800.00