

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

**COMMISSION ON AUDIT
Office of the Vice President**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

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

YMac
RECEIVED BY
2-20-2021
DATE

| | |
|---|---|
| Supplier: KONEK-IT NETWORK TECHNOLOGIES, INC. | P.O. No. 01-014-21 |
| Address: 4th Flr. Unit 409 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis St., Mandaluyong City | Date: 1/21/2021 |
| 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:

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|--|--|
| Place of Delivery: 7th Floor Ben-Lor Bldg., Quezon Ave., Quezon City | Delivery Term: Please see the attached Annex "A1" |
| Date of Delivery: | Payment Term: 15 - 30 days upon receipt of delivery and complete documents |

| Stock No. | Unit | Qty | Description | Unit Cost | Amount |
|-----------|-----------|-----|--|------------|------------|
| | appliance | 2 | Security Services Subscription Renewal of Existing Next-Generation Firewall One (1) Year Subscription Renewal Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* | 359,800.00 | 719,600.00 |

Total Amount in Words: Seven Hundred Nineteen Thousand Six Hundred Pesos Only 719,600.00

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: **SIGNATURE REDACTED**
EVANGELINE S. MEDALON
(Signature over printed name of Supplier)
2/19/2021
Date

| | |
|---|--|
| Funds Available: <u>₱ 719,600.00</u> | OBR No. <u>02-107107-2021-02-00295</u> |
| SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant | Amount: <u>₱ 719,600.00</u> |