

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.	P.O. No.: 01-025-21
Address: 4th Flr. Unit 409 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis St., Mandaluyong City	Date: 01/27/2021
TIN:	Mode of Procurement: Direct Contracting

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: <u>within sixty (60) calendar days upon receipt of PO</u>
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	2	Supply, Delivery and Installation of Memory Upgrade for the Existing Server  Memory Upgrade  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows**	117,600.00	235,200.00

Total Amount in Words: Two Hundred Thirty Five Thousand Two Hundred Pesos Only 235,200.00

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**  
AMVYV. YEKE  
OIC, General Service Division  
(Authorized Official)

Conforme: EVAN GENOVESE D. NEBACAN  
(Signature over printed name of Supplier)  
Date: 2/4/21

Funds Available: ₱ 235,200.00	OBR No: 01-101101-2021-01-00396
<b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	Amount: ₱ 235,200.00