

Office of the Vice President
of the Philippines

COMMISSION ON
Office of the Vice Pres

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

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

RECEIVED IN
DATE
03/11/2021

Supplier: KONEK-IT NETWORK TECHNOLOGIES, INC. P.O. No. 02-071-21
Date: 02/24/2021
Address: 4th Flr. Unit 400 Garland Shaw Tower, Shaw Blvd. cor. Saint Francis St., Mandaluyong City
Mode of Procurement: Negotiated Procurement - Small Value
TIN: _____
Gentlemen: _____

Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: 7th Floor Ben-Loy Bldg., Quezon Ave. Quezon City
Delivery Term: 7 calendar days upon receipt of PO

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	2	One (1) Year Warranty Subscription of Existing PEP-Link Routers Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	117,750.00	235,500.00

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

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
ANGELYN YEKE
CIC, General Service Division
(Authorized Official)

SIGNATURE REDACTED
ERANGELINE REGALADO
(Signature over printed name of Supplier)
Date: 3/8/2021

Funds Available: 930,570
OSR No. 02-10161-2021-03 - DISD
Amount: P 235,500.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant