

**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.	04-155-21
		Date	04/26/2021
Address	4th Flr. Unit 409 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis St., Mandaluyong City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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:	Please see the attached Annex "A"
Date of Delivery:	15 - 30 days upon receipt of delivery and complete documents
Payment Term:	

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	units	25	<b>One (1) Year Warranty Subscription of Existing PEPLink Access Points</b> One (1) Year Warranty Subscription of Existing PEPLink Access Points Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	3,920.00	98,000.00

Total Amount in Words: Ninety Eight Thousand Only 98,000.00

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**

AMVY V. YEKE  
OIC, General Service Division  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

*ERANGELINE J. REBAYASO*  
(Signature over printed name of Supplier)

5.17.2021  
Date

Funds Available

P 98,000.

**SIGNATURE REDACTED**

JULIETA L. VILADELREY

for Chief Accountant

OBR No:

*04-155-21-001-001-03022*

Amount:

*P 98,000.00*