

**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	KONEKT-IT NETWORK TECHNOLOGIES, INC.	P.O. No.	07-363-21
		Date	07/29/2021
Address	4th Flr. Cityland Shaw Tower, Brgy. Wack Wack, Mandaluyong	Mode of Procurement:	Small Value Procurement
TIN:			
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:		Delivery Term:	
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City		Please see attached Annex "A"	
Date of Delivery :		Payment Term:	
		15 - 30 days upon receipt of delivery and complete documents	
Stock No.	Unit	Qty	Description
	lot	1	Provision of Maintenance Services for the Existing Uninterruptible Power Supply Maintenance Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*
			Unit Cost
			39,990.00
			Amount
			39,990.00
Total Amount in Words: Thirty Nine Thousand Nine Hundred Ninety Pesos Only			39,990.00
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 AMY YEKE Chief Administrative officer (Authorized Official)	
Conform: SIGNATURE REDACTED ERANGELINE REBAYADO (Signature over printed name of Supplier) AUG 11, 2021 Date			
Funds Available 39,990 SIGNATURE REDACTED JULIETA L. VILLABELREY Chief Accountant		OBR No: 02-101101-2021-07-08239 Amount: ₱39,990.00	