

**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. Address: 4F Unit 409 Cityland Shaw Tower, Shaw Blvd., cor. Saint Francis St., Mandaluyong City 1552 TIN:	P.O. No. 06-075-20 Date: 06/19/2020 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Ben Lor Building, 1184, Quezon Avenue, Quezon City	Delivery Term: Five (5) day upon receipt of Purchase Order
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Date of Delivery :	Payment Term: 15 - 30 days upon receipt of delivery and complete documents
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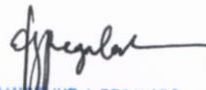
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	appliance	25	One (1) Year Warranty Subscription of Existing PEPLink Access Points Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	3,850.000	96,250.00

Total Amount in Words: **Ninety Six Thousand Two Hundred Fifty Pesos Only** **96,250.00**

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,


MA. CARMELITA S. WARREN
 Chief, Administrative Officer
 (Authorized Official)

Conforme: 
ERANGELINE J. REGALADO
 (Signature over printed name of Supplier)
06/24/20
 Date

Funds Available <p style="text-align: center;">JULIETA L. VILLADELREY Chief Accountant</p>	OBR No: <u>02-101101-2020-06-01325</u> Amount: <u>P 96,250.00</u>
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