

**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	TIGER CONSULTING AND SOFTWARE DEVELOPMENT INC.	P.O. No.	02-020-20
		Date	02/07/2020
Address	Unit 3A 3/F Pet Plans Tower, 444 Edsa., Guadalupe Viejo, Makati 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 Flr. Ben-Lor Bldg., Quezon Ave., Quezon City	Delivery Term: See attached Technical Specifications
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Date of Delivery :	Payment Term: 15 - 30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	sets	20	Renewal of AVG PC Tune-up Business Edition Subscription  Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order  ** nothing follows*	5,990.00	119,800.00

Total Amount in Words: One Hundred Nineteen Thousand Eight Hundred Pesos Only 119,800.00

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,


PAOLO RAYMOR E. SALVOSA  
Director, Technical Services Office  
(Authorized Official)

Conforme:



(Signature over printed name of Supplier)

2/11/2020  
Date

Funds Available	₱ 119,800.00	OBR No:	02-10101-2020-02-00277
 JULIETA L. VILLADELREY Chief Accountant		Amount:	₱ 119,800.00

FEB 10 2020