



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Appendix 61

| | | | |
|--------------|---|-----------------------|------------------------|
| Supplier : | KONEK-IT NETWORK TECHNOLOGIES, INC. | P.O. No. : | 2023-05-0100 |
| Address : | 4F Unit 409 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis St., Wack-wack, Mandaluyong City | Date : | May 11, 2023 |
| Contact No.: | 8477-2928 | Mode of Procurement : | Negotiated Procurement |
| Email Add.: | eran@konek-it.com | | |
| TIN: | 007-921-593-000 | | |

Gentlemen:

Please proceed with the Procurement of additional Antivirus Licenses and Support of the existing Endpoint Protection of BTr Desktops and Laptops Bureau Wide in the amount of Php190,500.00 (VAT inclusive) following the terms and conditions contained herein:

| | | | |
|---------------------|---|----------------|--|
| Place of Delivery : | Ayuntamiento Building, Intramuros, Manila | Delivery Term: | within Thirty (30) calendar days from receipt of approved Purchase Order |
| Date of Delivery: | - | Payment Term : | - |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|-----------|-------------------|
| | lot | PROCUREMENT OF ADDITIONAL ANTIVIRUS LICENSES AND SUPPORT OF THE EXISTING ENDPOINT PROTECTION OF BTR DESKTOPS AND LAPTOPS BUREAU WIDE , composed of the following: Bitdefender GravityZone Business Security Premium (Cloud or On-Premise)* PRORATED to the existing License (9 months) KINT Services bundled in existing license <i>---Nothing Follows---</i> | 1 | - | - |
| | | | 300 | 635.00 | 190,500.00 |
| | | TOTAL | | | 190,500.00 |

(Total Amount in Words): ONE HUNDRED NINETY THOUSAND FIVE HUNDRED PESOS AND (00/000)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

Date

OIC, Administrative Service
Designation

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

ROWENA R. GAMBA (Sgd.)
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

