



Funding the Republic

PURCHASE ORDER
BUREAU OF THE TREASURY
 Intramuros, Manila
 Telefax No.: 524-7008



Supplier : KONEK-IT NETWORK TECHNOLOGIES, INC.	P.O. No. : 2025-02-0020
Address : 4F Unit 409 Cityland Shaw Tower, Shaw Blvd. Wack-Wack, Mandaluyong City	Date : February 06, 2025
Contact No.: (02) 8477-2928	Mode of Procurement : Small Value Procurement
Email Add. : sales.team@konek-it.com	
TIN: 007-921-593-000	

Gentlemen:

Please proceed with the Procurement of Anti-Virus Licenses and Support for Endpoint Protection of Btr Desktops and Laptops Bureau-wide in the amount of Php 325,160.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -	Delivery Term: Thirty (30) calendar days from the receipt of the Notice to Proceed Payment Term : 30 days
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF ANTI-VIRUS LICENSES AND SUPPORT FOR ENDPOINT PROTECTION OF BTR DESKTOPS AND LAPTOPS BUREAU-WIDE ---Nothing Follows--- Reference: PR No.: 2025-01-0008 For the HMD	1	325,160.00	325,160.00
		TOTAL			325,160.00

(Total Amount in Words): THREE HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED SIXTY 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

 Director III, Administrative Service
 Designation

 Date

Fund Cluster : _____
Funds Available : _____

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

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