



PURCHASE ORDER

PO Number

PO 001254

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: CT LINK SYSTEMS, INC. 2/F VERNIDA 1 BLDG. 120 AMORSOLO ST. LEGASPI VILLAGE, MAKATI CITY			DELIVER/SHIP TO: Bases Conversion and Development Authority 9F One West Aeropark Bldg. Clark Freeport Zone, Clark Global City Mabalacat 2023, Pampanga Attn: Procurement Unit			
Contact Name:	MARIA GENA NASOL	Contact Name:	Leonor M Rivera			
Tel No.:	8893-9515	Tel No.:	(045) 499-8617			
TIN:	201380948000	Fax No.:				
		TIN:	002-219-694-000			
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/27/2019	0000983	SCRP	Competitive Bidding		30-45 calendar days	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	43.00	ITEM	ENDPOINT SECURITY LICENSE TREND MICRO, Xgen Security, Singapore	4,500.00	193,500.00	

NOTE: For SCRIP wide use

PESOS:	ONE HUNDRED NINETY THREE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY	193,500.00
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

HEDDA Y. RULONA
 VP, Budget and Revenue Allocation Dept.

Approved by:

JOSHUA M. BINGCANG
 Sr. Vice President, BDOG

Recommended by:

REY S. LIM
 Project Manager, SCRIP

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

MARIA GENA NASOL
 Printed Name and Signature of Authorized Representative

Date Received: _____

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@bcda.gov.ph

THANK YOU.

TERMS AND CONDITIONS

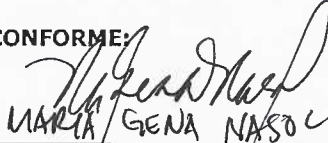
1. The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz;

- (a) the Bid Form submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications Compliance Form;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity's Notification of Award.

2. In consideration of the payments to be made by BCDA to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the BCDA to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract in a form of Purchase Order

3. BCDA hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

CONFORME:


MARIA GENA NASOC

Signature over Printed Name

Date: _____