



# PHILIPPINE ECONOMIC ZONE AUTHORITY

NGAS Form Annex A-5

## PURCHASE ORDER PHILIPPINE ECONOMIC ZONE AUTHORITY Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438 Agency

SUPPLIER ADDRESS	: <u>Infobahn Communications Inc.</u>	Purchase Order No	: <u>BAC-2021-007</u>
Tel No.	: <u>8913 8888/09283795053</u>	Date	: <u>July 29, 2021</u>
TIN	:	Purchase Request No	:
Mode of Procurement	: <u>Alternative/Small Value Procurement</u>	Date	:

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: 10th Floor DoubleDragon Center, West Bldg., DD Meridian Park, Macapagal Avenue, Pasay City	Delivery Term	: <u>Complete delivery</u>
Date of Delivery	: 15 calendar days upon receipt of P.O.	Payment Term	: <u>15 working days upon receipt of documentary requirements for processing of payment</u>

No. of Licenses	Description	Validity Period	Total Cost (PhP)
213	Kaspersky Endpoint Security/Antivirus Software Licenses	03 August 2021 to 02 August 2022	P681,720.00
100		08 July 2021 to 07 July 2022	

(Total Amount in Words)	<u>Six Hundred Eighty One Thousand and Seven Hundred Twenty Pesos Only</u>	<b>P681,720.00</b>
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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.

Very truly yours,

**ALEX C. BARTOLOME**  
OIC-DM, MISD

Conforme:  
  
**MARICRIS S. EDANOL**  
(Signature over Printer Name of Supplier)  
02 August 2021  
Date

Funds Available:  
  
**ANITA C. ABAD**  
OIC-BTD 7-30-21