



# 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	: <b>DEGTEK INFORMATION TECHNOLOGY SOLUTIONS</b>	Purchase Order No	: <b>BAC-2022-003</b>
Tel No.	: <b>6796-B Santuico St. Pio del Piar, Makati City 1230</b>	Date	: <b>March 01, 2022</b>
TIN	: <b>(02) 8806-3110</b>	Purchase Request No	:
Mode of Procurement	: <b>Alternative Mode - Small Value Procurement</b>	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	: Complete delivery
Date of Delivery	: 30 calendar days upon receipt of P.O.	Payment Term	: 15 working days upon receipt of documentary requirements for processing of payment

QTY	Specification	Total Cost (PhP)
1 lot	<b>Teamviewer Corporate License</b>  <b>Technical Specifications:</b> <ul style="list-style-type: none"> <li>• 20 Channels</li> <li>• Up to 200 IDs (on unlimited devices)</li> <li>• 12 months priority support</li> </ul> <b>Validity Period</b> <ul style="list-style-type: none"> <li>• 11 June 2022 to 10 June 2023</li> </ul>	P610,000.00

(Total Amount in Words)	SIX HUNDRED TEN THOUSAND Pesos Only	P610,000.00
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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,

**ROBERT R. MARTINEZ**  
Division Chief, ISSD

Conforme:

**Darlito Gloria**  
(Signature over Printer Name of Supplier)  
Date: **March 4, 2022**

Funds Available:  
  
**BENITO S. BALMUNDO**  
Group Manager, Finance Group

