



Commission on Filipinos Overseas

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Revision No. 0

Effective Date 15 March 2017

### PURCHASE ORDER

**Supplier :** KONEK-IT NETWORK TECHNOLOGIES INC.  
**Address :** Unit 409 Cityland Shaw Tower Saint Francis St., cor. Shaw Blvd. Wack-Wack Mandaluyong City  
**TIN :** 007-921-593-000

**P.O. No. :** 2018-07-066  
**Date :** 12-Jul-18  
**Mode of Procurement :** RFQ-SHOPING

Gentlemen:

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

**Place of Delivery :** CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila

**Delivery Term :** FULL SERVICES

**Date of Delivery :** 20-25 working days upon received the Purchase Order.

**Payment Term :** LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	license	<p>Renewal of Kaspersky Endpoint Security for Business (ADVANCE) for one (1) year subscription</p> <p>Delivers a multi-layer anti-malware protection for smartphones, workstations, and servers with end-point controls, mobile device management, encryption and systems management under single, unified management console.</p> <p><b>FEATURES:</b></p> <ul style="list-style-type: none"> <li>&gt; Anti-Malware Automatic &amp; On-Demand Scanning, Active Disinfection and etc.</li> <li>&gt; Systems Management Asset Inventory, Patch Management, Vulnerability Management</li> <li>&gt; Mobile Security Mobile Anti-Malware, Application Control, Anti-Theft Capabilities</li> <li>&gt; Encryption</li> <li>&gt; Endpoint Control Application Control, Device Control and Web Control</li> <li>&gt; Unified Management Console</li> </ul> <p>* Attached conditions/specifications set in the quotation are part of this Order.            (Per Purchase Request No.: 2018-06-050 dated 08 June 2018            x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	100	2,100.00	210,000.00

**(Total Amount in Words)** *Two Hundred Ten Thousand pesos only* 210,000.00

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

\_\_\_\_\_  
Date

  
**USEC. ASTRAVEL PIMENTEL-NAIK**  
 Executive Director

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_

**ORS/BURS No. :** \_\_\_\_\_  
**Date of the ORS/BURS:** \_\_\_\_\_  
**Amount :** \_\_\_\_\_

  
**CANDELARIO R. GARCIA**

Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit