



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DEGTEK INFORMATION TECHNOLOGY SOLUTIONS
 Address : 6796-B SANTUICO ST., PIO DEL PILAR MAKATI CITY

P.O. No. : 23-06-0275
 Date : 13 June 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office Delivery Term : 7 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LICENSE	10	Zoom Business License up to 300 Participants	8,500.00	85,000.00
2	LICENSE	1	Enterprise Webinar License up to 1,000 Participants - The bidder shall provide the subscription of license and support services for one (1) year - The bidder shall provide 24/7 technical support through online or on-site support. - The bidder must be a legitimate license reseller or distributor in the Philippines. *Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	144,500.00	144,500.00

Procurement of Zoom Meeting Videoconferencing subscription for the use of various Offices. for the use of Management Information System Office


Control No. 4495 GRAND TOTAL : **Php 229,500.00**


Total Amount in Words Two Hundred Twenty-nine Thousand Five Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

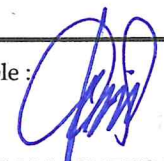

DARLITO GLORIA
 (Signature over printed name of Supplier)
June 23, 2023
 Date


VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

for: RASPM 6/15/2023
JOHN CARLO F. FATALLO
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : 229,500.00
 OBR No. : 106-2023-04
0033-1121