

PURCHASE ORDER (PO)

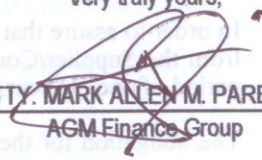
Supplier	: EPLDT INC.	P.O. No.	: 14684
Address	: 5TH Floor, LV. Locsin Building, Makati City	Date	: March 08, 2023
Email address	:	Mode of	:
Telephone No.	: 09985933264	Procurement	: Negotiated
TIN	:	Procurement	: Procurement
			: (Small Value)

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

Place of Delivery	: ZCWD Main Office, Pilar St., Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
50299070 8	1	GOOGLE WORKSPACE 3-YEAR SUBSCRIPTION	1	Lot		Php 645,777.62
		1. Business Starter (Renewal) BRAND & MODEL OFFERED: Google Workspace Business Starter	34		Php 3,456.00 VAT INC	
		2. Business Standard (Renewal) BRAND & MODEL OFFERED: Google Workspace Business Standard	8		Php 7,899.43 VAT INC	
		3. Business Starter (New) BRAND & MODEL OFFERED: Google Workspace Business Starter	10		Php 3,456.00 VAT INC	
	Service Provider must be a Google Cloud Partner w/ Premier Level Certificate.					
	Note: A.) **Brand/model/product has been specified due to the compatibility requirement of the existing account subscription. In reference to section 18. Rule IV of the 2016 Revised IRR of RA 9184.					
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
	(Details Attached)					
	Purpose: For office communication.					
	Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.					
	Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity.					
	Price Validity: 120 CD Payment Terms: No COD					
Total Amount in Words		SIX HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED SEVENTY SEVEN PESOS AND 62/100				Php 645,777.62

In case of 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.

Very truly yours,

ATTY. MARK ALLEN M. PAREDES
AGM Finance Group

Conforme : _____
Signature over Printed name of Supplier
Date _____

Funds Available	: _____	ALOBS No.	: _____
	: _____	Amount	: _____
	: _____	P.R. No.	: 23-0023
	: _____	Date of PR	: January 30, 2023