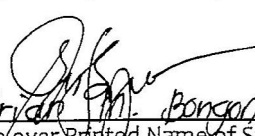
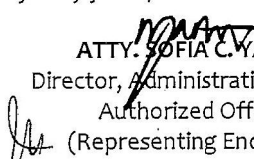
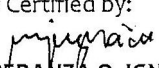




Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-040 101-2013-3-99					
Supplier: <u>Computer Network Systems Corp. (COMNET)</u>		Date: March 14, 2013			
Address: <u>Suite 707 The Taipan Place</u> <u>Emeral Ave., Ortigas Center, Pasig City</u>		Mode of Procurement: Small Value Procurement			
TIN:					
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below in accordance with the delivery date/schedule stated in the RFQ, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: Mabini Hall, Malacanang, Manila			Delivery Term: Monthly		
Date of Delivery: March 15 - August 31, 2013			Payment Term: Monthly		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Online Project Management Services: Infrastructure on the Cloud for the Online Submission of Budget Proposals (OSBP) System Web application Server Component = P 137,949.54 Database Server Component = 31,663.86 Virtual Private Network Component = 37,195.20			206,808.60
(Total Amount In Words) Two Hundred Six Thousand Eight Hundred Eight Pesos and Sixty Centavos					206,808.60
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.					
Conforme:		 <u>Adrian P. Bongson</u> Signature over Printed Name of Supplier <u>March 14, 2013</u> Date		Very truly yours,  ATTY. SOFIA C. YANTO Director, Administrative Service Authorized Official (Representing End User)	
Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant			OS No : <u>2013-3-344</u> Amount : <u>₱ 206,808.60</u> Date : <u>3/14/2013</u>		
Distribution of Copies: / / Original copy for the Supplier's Conforme / / Agency's Central Supply and Property Section for file / / COA Auditor					