

PURCHASE ORDER

PO Number

PO 000525

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: CT LINK SYSTEMS, INC. 4F MARIPOLA BLDG, 109 PEREA ST. LEGASPI VILLAGE MAKATI CITY 1229		DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC TAGUIG CITY, NCR 1634 Attn: Procurement Unit	
Contact Name:	Marly Grace Santillan	Contact Name:	Christina B. Ferreras
Tel No.:	8893-9515	Tel No.:	8575-1700
Email Address:	msantillan@ctlink.com.ph	Fax No.:	8816-0978
TIN:	201380948000	TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/30/2024	0003400	SCRP			THIRTY (30) from receipt of PO	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount	

1	43.00	UNIT	ENDPOINT SECURITY LICENSE	5,100.00	219,300.00
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TREND MICRO SMART PROTECTION COMPLETE ONE (1) YEAR
SUBSCRIPTION, RENEWAL
CT LINK PROFESSIONAL SERVICES:
8X5 Support Services - Mondays thru Fridays (except Holidays), with an
unlimited phone calls, text and email support
Coverage Period: 22 June 2024 - 21 June 2025

NOTE: FOR 43 PCs ASSIGNED TO SCRPP EMPLOYEES
REFERENCE PR NO. 0000588

PESOS:	TWO HUNDRED NINETEEN THOUSAND THREE HUNDRED AND 00/100 PESOS ONLY	219,300.00
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Terms and Conditions:


This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:


SHERRYL T. CORPUZ
Officer-In-Charge
Budget and Revenue Allocation Department

Approved by:

RICHARD BRIAN M. CEPE
Officer-In-Charge
Conversion and Development Group

Recommended by:

REY S. LIM
Project Manager, Subic-Clark Railway Project

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: June 05, 2024


Marly Grace Santillan
Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@scrp.bcda.gov.ph

THANK YOU.



NOTICE TO PROCEED

31 May 2024

MS. MARLY GRACE SANTILLAN
CT LINK SYSTEMS, INC.
4F Maripola Building, 109 Perea Street
Legaspi Village, Makati City 1229

Dear **Ms. Santillan**,

With the approval of Purchase Order (PO) No. 000525 (attached), notice is hereby given to **CT LINK SYSTEMS, INC.** to proceed with the 43 Endpoint Security License according to the terms and conditions of the said PO and technical specifications, within thirty (30) calendar days after receipt of this notice.

Please indicate your concurrence by signing the Notice to Proceed on the space below "Conforme" and return the same upon signing.

Very truly yours,


RICHARD BRIAN M. CEPE
Officer-In-Charge
Conversion and Development Group

Conforme:


MS. MARLY GRACE SANTILLAN
Account Manager
Date: June 05, 2024



Subic – Clark Railway Project



SCR2024 – 0630

