

**JOB ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>INTER-ISLAND INFORMATION SYSTEMS, INC.</b>	J.O. No. : <b>PVAO-JO-SVP-18-03-032</b>
Bank Name: <b>Land Bank of the Phil - Binondo Branch</b>	
Acct. No: <b>3712100221</b>	
Address : <b>8F AIC Center Bldg., 2014 Escolta St., Binondo, Manila</b>	Date : <b>16-Mar-18</b>
TIN : <b>200-005-121-000</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>

Gentlemen:

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


Place of Delivery : <b>PVAO, CGEA, Quezon City</b>	Delivery Term : <b>1 year subscription</b>
Date of Delivery : <b>within fifteen (15) c.d. from the receipt of NTP</b>	Payment Term : <b>within 15 c.d. upon complete delivery and acceptance of goods</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	year	<b>Subscription of UTM/INTERNET FIREWALL from April 2018 to March 2019</b>	1	210,000.00	210,000.00


(Total Amount in Words **Two Hundred Ten Thousand Pesos** **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.

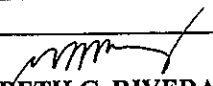
Conforme:

  
**POTENCIANO OLIVER PEREZ**  
 Signature over Printed Name of Supplier  
MAR. 23, 2018  
 Date

Very truly yours,

  
**LTGEN. ERNESTO G. CAROLINA AFP (RET)**  
 Signature over Printed Name of Authorized Official  
**PVAO ADMINISTRATOR**  
 Designation

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

  
**ELIZABETH C. RIVERA**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit 3/20/18

ORS/BURS No. : 02-101101-2018-03-000782  
 Date of the ORS/BURS: MAR 20 2018  
 Amount : ₱ 210,000.00