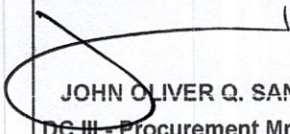


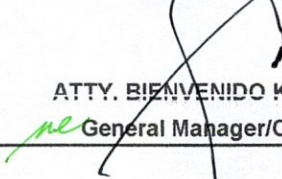
PHILIPPINE RETIREMENT AUTHORITY
29/F Citibank Center, 8741 Paseo de Roxas, Makati City
Tel. Nos. 848-1412 to 15; Fax No. 848-7106

Requisitioning Group: ICTD		PURCHASE ORDER	P.O. # 004 - 21	DATE 26-Feb-21
To: Wilma Benedicto Handlink Inc Tel. No. : 528 8787		GENTLEMEN: Please deliver item/s listed below within fifteen (15) working days after receipt of this Purchase Order. Terms of payment is Fifteen (15) working days after delivery, acceptance and submission of necessary documents.		
QUANTITY	UNIT	PARTICULARS/ITEM DESCRIPTION	UNIT PRICE	TOTAL
125	users	ANTI VIRUS <i>specifications: as stated in the Purchase Request and Evaluation</i>	Php4,400.00	Php550,000.00
				Php550,000.00

Recommending Approval:

Approved by:


JOHN OLIVER Q. SANOTA
 DC III - Procurement Mngt Div.


ATTY. BIENVENIDO K. CHY
 General Manager/CEO

We declare it to be known and accepted by us that our failure to effect completion/delivery of item(s) covered by this order within the period specified herein shall give the corporation the right to cancel this order or make an open market station for all payment made by it in excess of the unit price quoted herein for the said incomplete/undelivered item(s).

We further declare that failure to delivery period may subject as to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the incomplete/undelivered item(s) for everyday of non-completion/non-delivery.

1. Original Purchase Order and two (2) copies of the Supplier's Invoice.
(Sales Invoice and Delivery Receipt)
2. Official Receipt.

That the supplier agrees to refund any amount that may be found excessive under this purchase order.

SUPPLIER/DEALER: HANDLINK INC

(Signature over printed Name/Date signed)