



# PURCHASE ORDER

PO Number

PO 003178

(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

**DELIVER/SHIP TO:**

**Bases Conversion and Development Authority**  
Bldg 7458-1 J. Topacio Street  
Claro M. Recto Hiway, Manuel A. Quezon Avenue  
CLARK FREEPORT ZONE, PAMPANGA  
Attn: Procurement Unit

Contact Name: Marly Grace Santillan  
Tel No.: 8893-9515  
Email Address: msantillan@ctlink.com.ph  
TIN: 201380948000

Contact Name: Leonor M Rivera  
Tel No.: 8575-1700  
Fax No.: 8816-0978  
TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/26/2023	0002803	SCRP			30-45 days from receipt of NTP	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	43.00	UNIT	<b>ENDPOINT SECURITY LICENSE</b>	5,200.00	<b>223,600.00</b>

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 2023 - 21 June 2024

NOTE: FOR 43 PCs ASSIGNED TO SCRPP EMPLOYEES  
REFERENCE PR NO. 0003857

**PESOS: TWO HUNDRED TWENTY THREE THOUSAND SIX HUNDRED AND 00/100 PESOS ONLY** **223,600.00**

**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  
OSVP, Conversion and Development Group

Recommended by:  
  
**REYS 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, 2023

**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.**

