



JOB ORDER
TIEZA

Tourism Infrastructure and Enterprise Zone Authority

6th & 7th flrs. Tower 1 Double Dragon Plaza, Meridian Park, Macapagal Avenue corner EDSA Ext. Pasay City

Supplier:	JONECO TECH MARKETING CORP.	J.O No.:	24-0157
Address:	NO. 7 PIONEER ST. COR. SHERIDAN ST ELENA ROCES COMPD. HIGHWAY HILLS MANILA	J.O. Date:	November 26, 2024
TIN:	009-249-090-000 Email: ALEX.VILLAREAL@JONECOTECH.COM.PH	P.R. No.:	24-08-0467
Mode of Procurement:	Competitive Bidding / Public Bidding	P.R. Date:	August 12, 2024
		P.R. Received by GSD:	November 19, 2024

Sir/Madam, BAC Reso. No: 2024-244

Please furnish this office of the following articles subject to the terms and condition contained herein:

Place of Delivery:	TIEZA Office	Delivery Term:	FOB MANILA
Date of Delivery:	15-30 Days Upon Conformance	Payment Term:	15 days


Stock No.	Unit	Description/s	Quantity	Unit Cost	Amount
	lic	ENDPOINT SECURITY Description: -Part Number EPAU-1000-1Y Ultimate Endpoint Secure Protect Agent for PC/Workstation/Linux/Mac/Server, includes Vulnerability Management, Inventory Management, compliance check, USB Control, Engine Zero, Basic Ransomware Protection, based on Essential, add-on Enhanced Ransomware Protection (RDP two-factor authentication, Trusted Processes, Key Directory Protection), Advanced Threat Protection and Application Control Software and Security Updates, and 7x24 Support. 1-year subscription for 251-1000 agents. 1 year Subscription 1 year Technical Support *****Nothing Follows***** For: MISD	1.000	1,746.99	1,746,990.00

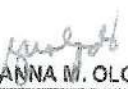
TIEZA
 BUDGET DIVISION
 FUND REF. NO.
 2024-2980
 11/27/24 *AW*

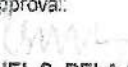
Amount in words : **One Million Seven Hundred Forty-Six Thousand Nine Hundred Ninety Pesos ONLY** Total Amount **P 1,746,990.00**


In case of failure to make the full delivery within the time specified above, a penalty on one-tenth (1/10) of one percent for delivery for every day of delay shall be imposed.


Conforme: Very Truly Yours,


JERVIN F. PUSO
 Signature over Printed Name of Supplier


ROSANNA M. OLGADO
 Manager, Administrative Services Department


RAQUEL S. DELA CRUZ
 Manager, Management Information Systems Department


RODOLFO E. ANCHETA
 Manager, Financial Services Department


MARK T. LAPID
 Chief Operating Officer

Tourism Infrastructure and Enterprise Zone Authority
 General Services Division
NOV 17 2024
CERTIFIED TRUE COPY
 By: *[Signature]*

Funds Availability: **₱ 1,746,990.00 (ED-IT EQUIPMENT & SOFTWARE)** APPROVED.