



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 818-5330

Supplier : **Infobahn Communications, Inc.**
Address : **2F Fil-American Bldg., 923 Aurora Blvd. cor La Salle St., Cubao, Quezon City**
Tel No. : **913-8888 loc. 137**

P.O. No. : **2019-01-08**
Date : **June 21, 2019**
Mode of Procurement : **SVP**

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

Place of Delivery: **SEC**
Date of Delivery: _____

Delivery Term: **15 CD**
Payment term: **30 CD**

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Subscription to Fortinet Firewall (FG500d) for Head Office and SEC Co-location (FG501E) with FortiAnalyzer ***** As per attached supporting documents: a. BAC Resolution on Award No. 2019-015 b. Signed Notice of Award c. Technical Specifications/Technical Proposal	1	948,800.00	948,800.00

(Amount in Words) **NINE HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED PESOS** P **948,800.00**

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

Very truly yours,

Conforme: (This also serve as your Notice to Proceed)
AC
AIRENE CARLOS
(Signature over printed name)
JULY 16, 2019
Date

[Signature]
Vicente Graciano P. Felimonio, Jr.
ICTD Director

Funds Cluster: _____
Funds Available: _____
[Signature]
Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: **011011012019-07-001310**
Date of the ORS/BURS: **JULY 1, 2019**
Amount: **P 948,800.00**

SEC BROS
JUL 26 2019
By: *[Signature]* Title: **1:2019**

COMMISSION ON AUDIT
SECURITIES AND EXCHANGE COMMISSION
RECEIVED
JUL 26 2019
BY: *[Signature]* TIME: **2:18**