



PURCHASE ORDER

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

Supplier : INFOBAHN COMMUNICATIONS, INC.	P.O. No. : 2020-01-11
Address : 2/F DRB (Fil-American) Bldg. Aurora Blvd. Cor La Salle St. Cubao, Quezon City	Date : July 13, 2020
Tel No. : 913-8888/325-8890	Mode of Procurement: SVP

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

Place of Delivery: SEC	Delivery Term: 15 CD
Date of Delivery:	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Subscription to Fortinet Firewall (FG500d) for Head Office and SEC Co-location (FG501E) with FortiAnalyzer Renewal of Fortinet License Fortinet Firewalls 1 Year SN: FGT5HD3917800371 expires on 2019/09/21 SN: FG5H1E5818901721 expires on 2019/07/15 Includes: Forticare Hardware Return and Replace Firmware Upgrades 24 x 7 Enhanced Support Fortiguard Anti-Virus, Intrusion Prevention Systems (IPS), Web Content Filtering & Antispam Renewal FortiAnalyzer License FL-2HFTB19000906 expires on 2020/08/15 Includes: Forticare Hardware Return and Replace Firmware Upgrades 24 x 7 Enhanced Support Add on Support 24 x 7 by Phone Remote even on Saturday and Sunday upon request. Onsite even on Saturday and Sunday upon request. ***** As per attached supporting documents: a. BAC Resolution on Award No. 2020-18 b. Signed Notice of Award	1	649,998.00	649,998.00

(Amount in Words) **Six Hundred Forty Nine Thousand Nine Hundred Ninety Eight Pesos** **P 649,998.00**

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,

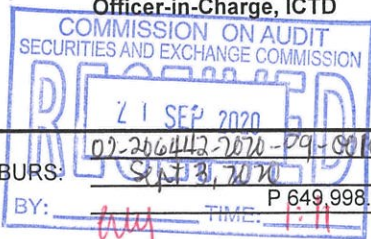
Conforme: (This also serve as your Notice to Proceed)

Oliver V. Chato

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Officer-in-Charge, ICTD

COMMISSION ON AUDIT
SECURITIES AND EXCHANGE COMMISSION



MARY ANN SALVANI

 (Signature over printed name)
 09/15/20

 Date

Funds Cluster: _____
Funds Available: _____

ORS/BURS No.: 01-206442-2020-09-001097
 Date of the ORS/BURS: SEP 3, 2020
 Amount: P 649,998.00
 BY: [Signature] TIME: 1:11

Adelaida C. Navarro-Banaria
Director, FMD ✓



By: [Signature] Time: _____