



**Securities and Exchange Commission**  
PHILIPPINES

## PURCHASE ORDER

3rd/F Secretariat Bldg., PICC Complex, Pasay City  
Telefax No. 8818-5330

Supplier : <b>IPSOLUTIONS, INC</b>	P.O. No. : <b>2020-01-038</b>
Address/Tel No. : Unit 502 Solare Building, Capri Oasis, Dr. Sixto Avenue, Maybunga Pasig City	Date : November 18, 2020
Tel. No.: _____	Mode of Procurement: : Public Bidding

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

Place of Delivery: <b>SEC</b>	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

Stock No./ Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply, Delivery, Installation and Configuration of Active Directory License and Related Components  xxxxxxxxxxxxxxxxxxxx  As per attached supporting documents: a. BAC Resolution of Award No. 2020-063 b. Signed Notice of Award dated November 4, 2020 c. Performance Security: Performance Bond issued by Stronghold Insurance Company, Incorporated in the amount of Php 1,613,700.00	1 Lot		5,379,000.00
(Total Amount in Words) <b>Five Million Three Hundred Seventy-Nine Thousand Pesos</b>					<b>P 5,379,000.00</b>

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

Very truly yours,

*Oliver V. Chato*

**OLIVER V. CHATO**  
**ICTD Director**

(Authorized Official)

Conforme:

*Oliver V. Chato*

**OLIVER V. CHATO**  
(Signature over printed name)

~~December 18, 2020~~  
Date

Funds Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

*Adelaida C. Navarro-Banaria*  
**Adelaida C. Navarro-Banaria**  
Director, Financial Management Department

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: **₱5,379,000.00**