



PURCHASE ORDER

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

Supplier : **INFOBAHN COMMUNICATIONS, INC.**
Address/Tel No. : 2/F FIL-AMERICAN BUILDING
923 AURORA BOULEVARD COR. LA SALLE ST.,
CUBAO, QUEZON CITY
Tel. No.: _____

P.O. No. : **2021-01-001**
Date : **January 20, 2021**
Mode of Procurement: : **Public Bidding**

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: : **30 CD**
Payment term: : **30 CD**

Stock No./ Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply, Delivery, Installation and Configuration of Network Switch and Access Points 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		3,138,788.00

(Total Amount in Words) **Three Million One Hundred Thirty Eight Thousand Seven Hundred Eighty Eight Pesos** **P 3,138,788.00**

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
ICTD Director

(Authorized Official)

Conforme:

MARICRIS S. EOÑOL

(Signature over printed name)

Date **02-16-21**

COMMISSION ON AUDIT
SECURITIES AND EXCHANGE COMMISSION
RECORDED
17 FEB 2021
BY: *[Signature]* TIME: **10:05**

Funds Cluster: _____
Funds Available: _____

ORS/BURS No. : **06-206442-2021-02-000094**
Date of the ORS/BURS: **Feb 1, 2021**
Amount: **₱3,138,788.00**

Adelaida C. Navarro-Banaria
Director, Financial Management Department

SECURITIES AND EXCHANGE COMMISSION
FINANCIAL MANAGEMENT DEPT.
BUDGET & FISCAL DIVISION
DEC 28 2020
RECEIVED
By: *JBC* Time: **10:35am**