



**Securities and Exchange Commission**  
PHILIPPINES

## PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 818-5330

Supplier : <b>INFOSTORAGE CORPORATION</b> Address : <b>4/F PDAF Bldg., Sen Gil Puyat Ave.</b> : <b>Bel-Air Makati City</b> Tel No. : <b>8899-4877 to 78</b>	P.O. No. : <b>2021-01-08</b> Date : <b>May 31, 2021</b> Mode of Procurement : <b>PB</b>
--	---

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

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

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Network Attached Storage  *****  As per attached supporting documents: a. Service Level Agreement b. Signed Notice of Award c. Performance Bond d. Purchase Request w/ QR Code	1	1,498,888.00	1,498,888.00

(Amount in Words) **One Million Four Hundred Ninety-Eight Thousand Eight Hundred Eighty-Eight Pesos** **P 1,498,888.00**

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)*

**NORBERTO C. SISON SR.**  
 (Signature over printed name)  
June 14, 2021  
 Date

**Oliver V. Chato**  
 ICTD Officer-in-Charge

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

**Adelaida C. Navarro-Banaria**  
 Director, FMD

ORS/BURS No.: 06-206442-2021-06-000955  
 Date of the ORS/BURS: June 8, 2021  
 Amount: P 1,498,888.00

