



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 8818-5330

Supplier : Infobahn Communications, Inc.	Date : 2021-01-11
Address : 2F Fil-Am Bldg.923 Aurora Blvd.cor La Salle St. Cubao, Quezon City	Date : July 05,2021
Tel No. : 09175412205/09334495655	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: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Subscription to Anti-virus	700 licenses	718.575,00	718.575,00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. Approved BAC Resolution on Award No. 2021-024</p> <p>b. Signed Notice of Award</p>					

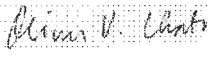
(Amount in Words) **Seven Hundred Eighteen Thousand Five Hundred Seventy Five Pesos** **P 718.575,00**


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.

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


GENIEVE SOGO CO
 (Signature over printed name)
 Date: **JULY 14, 2021**

Very truly yours,


 Digitally signed by Chato Oliver Vinzon
 Date: 2021.07.05 16:20:09 +08'00'
OLIVER V. CHATO
 Officer-in-Charge,ICTD

Funds Cluster: _____	ORS/BURS No.: 02-206442-2021-07-00 1136
Funds Available: _____	Date of the ORS/BURS: JULY 7, 2021
 Adelaida C. Navarro-Banaria Director, FMD	Amount: P 718.575,00