



**PURCHASE ORDER**

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

Supplier : Infobahn Communications, Inc. P.O. No. : 2021-01-10  
Address : 2F Fil-Am Bldg.923 Aurora Blvd.cor La Salle St. 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 Fortinet Firewall(FG500D) for Head Office and SEC Co-location (FG501E) with Forti-Analyzer  *****  As per attached supporting documents: a. Approved BAC Resolution on Award No. 2021-024 b. Signed Notice of Award	1	631.170,00	631.170,00

(Amount in Words) Six Hundred Thirty One Thousand One Hundred Seventy Pesos P 631.170,00

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)*  
GENEVIEVE COGOCIO  
(Signature over printed name)  
JULY 14, 2021  
Date

Digitally signed by Chato Oliver Vinzons  
Date: 2021.07.05 16:21:38 +08'00'  
OLIVER V. CHATO  
Officer-in-Charge,ICTD

Funds Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
  
Adelaida C. Navarro-Banaria  
Director, FMD

ORS/BURS No.: 02-206442-2021-07-001135  
Date of the ORS/BURS: JULY 13, 2021  
Amount: P 631.170,00