



PURCHASE ORDER

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

Supplier : Infobahn Communications Inc.	Date : 2022-01-14
Address : 2F Fil-Am Bldg.923 Aurora Blvd.cor La Salle St. Cubao, Quezon City	Mode of Procurement: : SVP
Tel No. : 09175412205/09334495655	

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	Supply and Delivery of POE Network Switches Layer 2 (16 units) and Layer 3(1 unit)	17 units	41,050.00	697,850.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2022-052</p> <p>b. Signed Notice of Award</p>					

(Amount in Words) **Six Hundred Ninety-Seven Thousand Eight Hundred Fifty Pesos** **P 697,850.00**

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)*

MARCRIS S. EDANOV
MARCRIS S. EDANOV
 (Signature over printed name)

MAY 12, 2022
 Date

Oliver V. Chato

Oliver V. Chato
 Director-ICTD

Funds Cluster: _____	ORS/BURS No.: 06-206442-2022-05-001128
Funds Available: _____	Date of the ORS/BURS: MAY 10, 2022
	Amount: P 697,850.00

Dondie O. Esguerra

Dondie O. Esguerra
 Officer-in-Charge, FMD ✓