



PURCHASE ORDER

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

Supplier : INFOBAHN COMMUNICATION INC.	P.O. number : 2022-01-25
Address : 2F DRB (Fil-American) Bldg., Aurora Blvd., Cor. , La Salle St., Cubao Quezon City	Date : June _____, 2022
Tel No. : _____	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	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : _____

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Subscriptions to Fortinet Firewall (FG500D) for Head Office & Co-Location Facility (FG501E) with Forti Analyzer ***** As per attached supporting documents: a. Approved BAC Resolution b. Signed Notice of Award c. Signed Service Level Agreement (SLA)			784,000.00
(Amount in Words) Seven Hundred Eighty-four Thousand Pesos					P 784,000.00

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)

JOEL JOHN BAUTISTA
(Signature over printed name)
Date

Oliver V. Chato
OLIVER V. CHATO
Director, ICTD

Funds Cluster: _____	ORS/BURS No.: <u>02-202442-2022-06-001487</u>
Funds Available: _____	Date of the ORS/BURS: <u>JUNE 20, 2022</u>
	Amount: <u>P 784,000.00</u>

Dondje G. Esguerra
Director, FMD ✓