



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION  
SEC Headquarters, Makati Ave., Salcedo Village, Makati City  
Telefax No. 8818-5330

Supplier : <b>AGMS Information Technology, Inc.</b>	Date : <b>2023-01-068</b>
Address : <b>Villa Azalea Subd., Purok Azalea 2, Cotcot, Liloan, Cebu</b>	Date : <b>September 18, 2023</b>
Tel No. : _____	Mode of Procurement: <b>SVP</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: <b>15 CD</b>
Date of Delivery: _____	Payment term: <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Subscription to a Web Application Security and Endpoint Security			
	lic	Subscription to Cloudflare Business Plan (1 year)	1	225,000.00	225,000.00
	lic	Subscription to an Endpoint Security (1 year)	25	2,560.00	64,000.00
<p>*****</p> <p>As per attached supporting documents:  a. BAC Resolution on Award No. 2023-127  b. Signed Notice of Award dated September 18,2023  Forming part of this PO are the Schedule of Requirements,  Technical Specifications, Terms and Conditions, the bid,  and Notice of Award issued</p>					

(Amount in Words) **Two Hundred Eighty-Nine Thousand Pesos** **P 289,000.00**

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)

**MICHAEL B. SAGUIREZ**

(Signature over printed name)

**09-28-2023**

Date

**Oliver V. Chato**

Director-ICTD

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

ORS/BURS No.: **02-2016442-2023-09-003010**  
Date of the ORS/BURS: **Sept 21, 2023**  
Amount: **P 289,000.00**

**Dondie O. Esguerra**  
Director, FMD