



# PURCHASE ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

<p>1 Supplier/Provider : <b>INFOBAHN COMMUNICATIONS INC</b>          Address: 2F Fil-Am Bldg., cor La Salle St. Aurora Blvd., Cubao, Quez          Tel. / Fax No.: 8913-8888/913-8890          TIN: 004-840-797-000</p>	<p>2 P.O. No. : <b>2023-01-002</b>          Date : 20 January 2023          P.R. No. 23-01002          Date : 20 December 2022          Mode of Procurement: (blank)</p>
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3 Sir / Ma'am:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1		1	Lot	Fortinet FG-240D UTM Bundle Renewal 24x7 FortiCare (Advanced Hardware Replacement, Firmware and General Updates, Comprehensive Support) plus NGFW (IPS/Application control) AntiVirus, Web Filtering, Antispam, FortiSandbox Cloud. <i>(Low. year)</i>	P 255,780.00	P 255,780.00

<p>Amount in Words:  <b>TWO HUNDRED FIFTY FIVE THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY</b></p>	<p>Total P 255,780.00          *Subject to applicable taxes  <b>Total P 255,780.00</b></p>
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4 Place of Delivery: CIAP Makati Office      Payment Term:  Check Payment (Landbank); 30 calendar days after complete delivery  
 Date of Delivery: \_\_\_\_\_      Delivery Term:  Pick-Up       Deliver within 10 calendar days from receipt of PO by supplier

5 Penalty Provision:  
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered items.  
**Conforme:**

<p><i>[Signature]</i>  <b>GENEVIEVE M. SOGOCIO</b>          Authorized Supplier Signature over Printed Name  <u>02/2/23</u>          Date</p>	<p>Very truly yours,  <i>[Signature]</i>  <b>DORIS U. GACHO</b>          Executive Director-in-Charge, CIAP          _____          Date</p>
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<p>6 Fund Cluster: <u>01 101</u>          Funds Available: _____  <b>PERLITA M. RASING</b>          Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : <u>2023-01-002</u>          Date of the ORS/BURS: <u>1/20/23</u>          Amount : <u>P 255,780</u></p>
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