PURCHASE ORDER

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

Supplier/Provider :	**INFOBAHN COMMUNICATIONS, INC,**	P.O. No. :	**2024-01-001**
Address:	2F Fil-Am Bldg., cor La Salle St. Aurora Blvd., Cubao, Quezon City	Date :	26 January 2024
		P.R. No.	24-01001
Tel. / Fax No.:	8913-8888	Date :	4 January 2024
TIN:	004-840-797-000	Mode of Procurement:	NP-Small Value Procurement (Sec. 53.9)

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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	Renewal of Firewall License Subscription of CIAP for One (1) Year of CIAP (Fortinet FG-240D)	₱ 295,000.00	₱ 295,000.00
				Nothing Follows		

Amount in Words:

TWO HUNDRED NINETY FIVE THOUSAND PESOS ONLY

Total	₱ **295,000.00**
*Subject to applicable taxes	
Total	₱ **295,000.00**

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Place of Delivery: CIAP Makati Office

Date of Delivery:

Payment Term: ☐ Check Payment (Landbank); 30 calendar days after complete delivery

Delivery Term: ☐ Pick-Up ☐ Deliver within 30 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 item/s.

Conforme:

GENEVIEVE M. SOGOCIO

Authorized Supplier Signature over Printed Name

February 2, 2024

Date

Very truly yours,

ATTY. MARCO C. MAAT

Executive Director, CIAP

Date

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Fund Cluster: 01 101

Funds Available:

2/2/24

PERLITA M. RASING

Chief Accountant/Head of Accounting

ORS/BURS No. : 2024-02-051

Date of the ORS/BURS: 2/5/24

Amount : ₱ 295,000-