



Construction Industry Authority of the Philippines

PURCHASE ORDER

CIAP-F-PrM-02
Rev. No.: 00

Supplier/Provider: INFOBAHN COMMUNICATIONS INC.
Address: 923 Aurora Blvd cor. La Salle St. Cubao, Quezon City
Tel. / Fax No.: 8913-8888
TIN: 004-840-797-000
P.O. No.: 2024-09-071
Date: 19 September 2024
P.R. No.: 24-08067
Date: 26 July 2024
Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)

Sir / Ma'am:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Table with columns: Item No., Stock No., Qty., Unit, Description, Unit Cost, Total. Row 1: Procurement of Antivirus and Endpoint Detection and Response (EDR) Solution for the Construction Industry Authority of the Philippines (CIAP) KASPERSKY ENDPOINT SECURITY CLOUD PRO. Cost: P 778,000.00.

Amount in Words: SEVEN HUNDRED SEVENTY EIGHT THOUSAND PESOS ONLY
Total: P 778,000.00
\*Subject to applicable taxes
Total: P 778,000.00

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

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: MARICUS S. EDANOL (Authorized Supplier Signature)
Very truly yours, ATTY. HERBERT DG. MATIENZO (Acting Executive Director, CIAP..)

Funds Available: PERLITA M. RASING (Chief Accountant/Head of Accounting Division/Unit)
Date of the ORS/BURS:
Amount: