

Construction Industry Authority of the Philippines PURCHASE ORDER

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

Supplie	er/Provider :	INFOBAHN COMMUNICATIONS, INC.			P.O. No. : 2024-11-096		
Address:		923 Aurora Blvd cor. La Salle St. Cubao, Quezon City			Date : P.R. No.	8 November 2024 24-10098	
Tel. / Fax No.: TIN:		8913-8888			Date:	23 September 2024	
		004-840-797-000			Mode of Procurement:	NP-Small Value Procurement (Sec. 53.9)	
3							
Sir / Ma'am: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Item Stock No.		Qty.	Unit	Description		C	ost
No.	Olock No.	Gty.	Onic	Descrip		Unit	Total
1		1	Lot	One-Year Firewall License Subscrip 1 Unit - FortiGate (FG-201F) 18 x GE RJ45 (including 1 x MGMT ports), 8 x GE SFP slots, 4 x 10GE Shardware acceleraed, 480GB onboat 1 License - Fortigate-201F 1 Year U Unified Threat Protection (UTP) (IPS Protection, Application Control, URL Antispam Service, and FortiCare Protection)	P 760,500.00	₱ 760,500.00	
				Nothing Follows			
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Amount in Words: SEVEN HUNDRED SIXTY THOUSAND FIVE HUNDRED PESOS ONLY					Total *Subject to applicable taxes Total		760,500.00 760,500.00
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 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 delay shall be imposed on the undelivered item/s. Conforme: Post Po					penalty of one-tenth (1/10) of one percent (1%) for every day of Very truly yours, ATTY. HERBERT DG. MATIENZO Acting Executive Director GMAP Date		
Fund Cluster: Funds Available: Chief Accountant/Head of Accounting Division/Unit					ORS/BURS No. : Date of the ORS/BURS: Amount :		