



PURCHASE ORDER

Supplier Address ePLDT, Inc 5/F LV Locsin Bldg., Makati Avenue, Legazpi Village, Makati City		PO No. <i>2021-11-0160</i>	Date <i>11/2/2021</i>
TIN 207-762-846-001	Mode of Procurement Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery RCEF-PMO PhilRice CES Brgy. Maligaya Science City of Munoz Nueva Ecija	Delivery Term	FOB Destination	
Date of Delivery within 60 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty
106050300000-001-06	ICT equipment Firewall Appliance 11 Units Sophos XGS136w- Extreme Protection 1YR -includes rackmount kit -One (1) year License subscription -basic protection, network firewall, VPN wireless protection, base license, network protection, web protection, zero-day protection, central orchestration, enhanced support 1 unit Sophos XGS3300-Extreme Protection 1YR -includes rackmount ears -one (1) year license subscription -basic protection, network firewall, VPN wireless protection, base license, network protection, web protection, zero-day protection, central orchestration, enhanced support 3 years warranty in parts	unit	12
			Cost 199,999.99
			Amount 2,399,999.88
Amount in Words	Two Million Three Hundred And Ninety Nine Thousand Nine Hundred And Ninety Nine Pesos And Eighty Eight Centavos		2,399,999.88
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.</p>			
<p>Conforme:</p> <p align="center"><i>RUSSEL R. BARTIQUE</i> _____ Signature over Printed Name of Supplier</p> <p align="center"><i>11/2/2021</i> _____ Date</p>		<p align="right">Very truly yours,</p> <p align="right"><i>Florideliza H. Bordey</i> _____ Authorized Official</p> <p align="right">_____ Date</p>	
<p>Funds Available:</p> <p align="center"><i>Michelle C. Padilla</i> _____ Accountant II</p> <p align="center">_____ Date</p>		<p>ORS No. <i>2021-11-002068</i></p> <p>ORS Date 2021-10-22</p> <p>AMOUNT 2,399,999.88</p>	