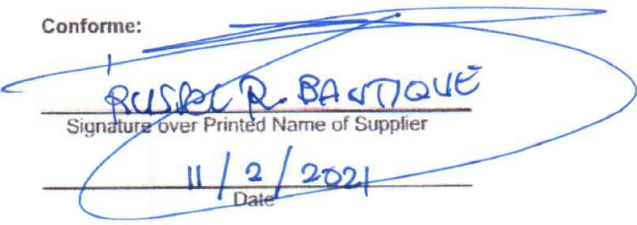
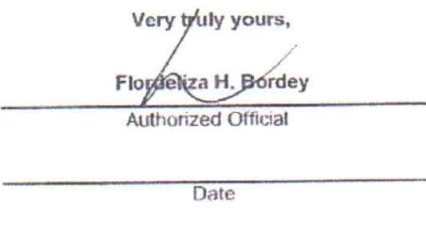
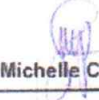




PURCHASE ORDER

Page 1 of 1

Supplier Address	ePLDT, Inc 5/F LV Locsin Bldg., Makati Avenue, Legazpi Village, Makati City			PO No.	2021-11-0450	
				Date	11/2/2021	
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	Cost	Amount	
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	199,999.99	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	
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.						
Conforme:  Signature over Printed Name of Supplier 11/2/2021 Date			Very truly yours,  Florideliza H. Bordey Authorized Official Date			
Funds Available:	 Michelle C. Padilla Accountant II Date		ORS No.	2021-11-002068		
			ORS Date	2021-10-22		
			AMOUNT	2,399,999.88		