

# PURCHASE ORDER

## LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-49

<b>INFOBAHN COMMUNICATIONS INC.</b> Address : 2nd Floor, DRB Bldg., 923 Aurora Blvd., Cubao Quezon City TIN : _____	P.O. No. : S-011-12-2022 Date : December 06, 2022 Mode of Procurement : Small Value Procurement
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : LRA, East Avenue, Quezon City Date of Delivery : _____	Delivery Term : Immediate upon receipt of N.T.P & P.O Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Renewal of Fortigate-200D Unified Threat Management Bundle from November 24, 2022 to May 22, 2023  <b>Specifications:</b> *24x7 Forticare (Hardware Replacement, Firmware and General Updates, 24x7 Enhance support) plus NGFW (IPS/Application control) *Antivirus *Web Filtering *Antispam Services and fortisandbox	1	95,000.00	95,000.00

**NOTE :** GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.


(Total Amount in Words) Ninety Five Thousand pesos . . . . **95,000.00**

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 on the undelivered item/s.


Conforme:

  
AIRENE CARLOS  
 Signature over Printed Name of Supplier  
12/20/22  
 Date

Very truly yours,

  
**GERARDO PANGA SIRIOS**  
 Signature over Printed Name of Authorized Official  
**Administrator**  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
**JAIRUS M. CABUSI**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 021043522022-12-003216  
 Date of the ORS/BURS: Dec. 6, 2022  
 Amount : ₱ 95,000.00