

PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-15

INFOBAHN COMMUNICATIONS INC. Address: 2/F DRB (Fil-American) Bldg., Aurora Blvd., Cor. La Salle St. QC TIN : _____	P.O. No. : S-004-05-2023 Date : May 17, 2023 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 : Sixty (60) calendar days upon receipt of N.T.P & P.O Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	One (1) year Renewal of Firewall Unified Threat Management Bundle with Trade Up of existing Fortigate 200D Firewall with end of support by May 23, 2023 *See Annex B for Technical Specifications"	1	522,800.00	522,800.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					


(Total Amount in Words)	Five Hundred Twenty Two Thousand Eight Hundred pesos.....	522,800.00
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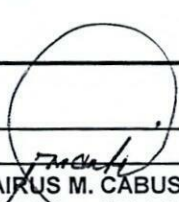
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


AIRPNEI CARLOS
 Signature over Printed Name of Supplier
JUNE 2, 2023
 Date

Very truly yours,


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

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>021043022023-05-001401</u> Date of the ORS/BURS: <u>MAY 17, 2023</u> Amount : <u>₱ 522,800.00</u>
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