
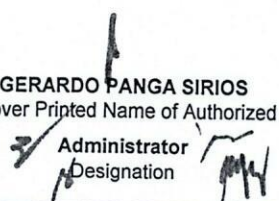
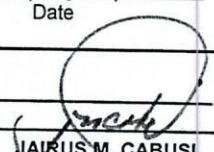


PURCHASE ORDER
LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM No. 2024-033

FILE COPY

INFOBAHN COMMUNICATIONS, INC. Address: 2/F Fil-American Bldg., 923 Aurora Blvd., Cor. La Salle St., Cubao, Quezon City TIN : _____		P.O. No. : S-023-06-2024 Date: June 28, 2024 Mode of Procurement : Small Value Procurement			
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 : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	FORTIGATE 200F RENEWAL Product Code: FC-10-F200F-950-02-12 SN: FG200FT922903134 <u>Specifications:</u> Unified Threat Protection (UTP) for One (1) Year • IPS (Intrusion Prevention System) • Advanced Malware Protection • Application Control • Web & Video Filtering • Antispam Service and, • Forticare Premium	1	263,000.00	263,000.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Two Hundred Sixty-Three Thousand Pesos			263,000.00
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:		Very truly yours,			
 Signature over-Printed Name of Supplier		 Signature over Printed Name of Authorized Official			
July 10, 2024 Date		Administrator Designation			
Fund Cluster : _____ Funds Available : _____  Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>2024-06-00206P</u> Date of the ORS/BURS: <u>JUNE 28, 2024</u> Amount : <u>263,000</u>		

AG-PSS.FRM.2016.019
Revision 0/01-26-2016



CERTIFIED TRUE COPY:


RACHELLE R. COTCHESA
 Property and Supply Section