

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>IPSOLUTIONS INC.</u>	P.O. No. : <u>2023-06-038</u>
Address : <u>Unit 502 Solare Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Maybunga, Pasig City</u>	Date : <u>June 23, 2023</u>
TIN : <u>008-924-552-00000</u>	Mode of Procurement : <u>SVP</u>

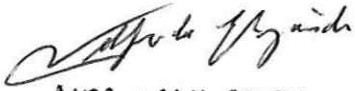

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:



Place of Delivery : <u>PMO</u>	Delivery Term : <u>Within 15 calendar days after receipt of Notice to Proceed (NTP)</u>
Date of Delivery : _____	Payment Term : <u>15 to 30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Anti-malware Software	1		769,980.00
		<i>Anti-malware with XDR for Endpoints</i>		319,500.00	
		<i>Anti-malware with XDR for Servers</i>		153,000.00	
		<i>Advanced Mobile Security</i>		37,480.00	
		<i>Backup Security for Microsoft 365</i>		260,000.00	

(Total Amount in Words) Seven Hundred Sixty-Nine Thousand Nine Hundred Eighty Pesos **769,980.00**

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:  <u>AIRA MAB SILDO</u> Signature over Printed Name of Supplier <u>June 26 2023</u> Date	Very truly yours,  <u>CARLA S. DEL PRADO</u> Signature over Printed Name of Authorized Official Chief Administrative Officer Designation
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Fund Cluster : _____ Funds Available : _____  <u>RHODORA B. TORRALBA</u> Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <u>769,980</u> 
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