

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 42241

Supplier : CHALLENGE SYSTEMS, INC.	P.O. No. : 2021-12-234
Address : U-4-D 4/F Vernida I Condo., 120 Amorsolo St., San Lorenzo, Makati city	Date : December 13, 2021
TTN : 224-103-038-000	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 : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 30 Calendar days upon signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Subscription - FortiGate-100D 24x7 UTP Bundle Includes: 24x7 FortiCare (Advance Hardware Replacement, Firmware and General Updates, 24x7 Comprehensive Support) plus NGFW (IPS/Application control), AMP/Antivirus, Web Filtering, Anti Spam, and FortiSandbox cloud services for 12 months *****Nothing follows***** For official use of the Computer Department, Network Security Requested by: Ronald Soriano	1	83,400.00	83,400.00
Total					83,400.00

(Total Amount in Words): Eighty Three Thousand Four Hundred Pesos Only

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:

CHALLENGE SYSTEMS, INC.

Name of Supplier

05-JANUARY-2022

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., D.I.T.

VP for Admin & Finance

DEC 16 2021

Date

Fund Cluster : <u>164</u>
Funds Available : <u>JP/ML</u>
JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : <u>2021-12-047</u>
Date of the ORS/BURS: _____
Amount : <u>83,400.00</u>