

## PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 45219

Supplier : <b>CHALLENGE SYSTEMS, INC.</b>	P.O. No. : 2022-07-221
Address : Unit 4D Vernida 1 Bldg., 120 Amoroso St., Legaspi Village, Makati City, Metro Manila	Date : July 20, 2022
TIN : 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 : Burgos Street, La Paz, Iloilo City	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	Software Subscription, Fortigate-100D 24 x7 UTP Bundle Renewal for 1 year Fortigate-100D UTP bundle renewal includes: 24 x7 Forticare (Advance hardware replacement , firmware and general updates , 24 x7 comprehensive support) plus NGFW (IPS/Application Control), AMP /anti virus, Web Filtering , Anti Spam and FortiSandbox Cloud Services for 12 months Product Code: FC-1-00116-950-02-12 Serial No. FG100D3G16810779 Expiry Date: July 16, 2022 24 x 7 UTP Bundle Non Cancelable Order Purchase orders for Fortinet hardware, maintenance/ renewals and professional services are non-cancelable . A non cancelable order form is required for order basis parts numbers. Hardware Warranty Hardware warranty is directly supported by Fortinet TacThru online ticket at Fortinet portal. With hardware replacement upon approval of Fortinet TAC. Exclusive of onsite support and services unit.  *****Nothing follows***** For official use at the Computer Department Requested by: Yvette Gonzales	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:

  
**Jackie Diaz**  
**CHALLENGE SYSTEMS, INC.**

Name of Supplier

26-JULY-2022

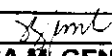
Date

Very truly yours,

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

VP for Administration and Finance

Date

Fund Cluster : 164  
 Funds Available :   
**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No. : 2022-07-0676  
 Date of the ORS/BURS :  
 Amount : 83,400.00