



PURCHASE ORDER

PO Number PO001647

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: CT LINK SYSTEMS, INC. 2/f Vernida 1 Bldg. 120 Amorsolo St. Legaspi Vill Makati City Contact Name: Ma Gena Nasol Tel No.: 893-9515 TIN: 201380948000			DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Contact Name: Procurement Division Tel No.: 8575-1700 Fax No.: 8816-0978 TIN: 002-219-694-000			
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
11/18/2020	1350	ICTD	Public Bidding		60 CD from the receipt of NTP	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	Unit	ENDPOINT AND DATACENTER SECURITY ANNUAL LICENSE SUBSCRIPTION OF THE INTEGRATED SECURITY SUITE (SEE ATTACHED TECHNICAL SPECIFICATIONS)	1,490,000.00	1,490,000.00	

NOTE: ICTD-ENDPOINT AND DATA CENTER SECURITY PURCHASE REQUEST NO. 0002057

PESOS: ONE MILLION FOUR HUNDRED NINETY THOUSAND AND 00/100 PESOS ONLY	1,490,000.00
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

[Signature]
HEDDA Y. RULONA
 Vice President
 Budget and Revenue Allocation Department

Approved by:

[Signature]
AILEEN AN. R. ZOSA
 Executive Vice President

Recommended by:

[Signature]
BGEN CARLOS F QUITA (RET)
 Senior Vice President, CSG

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

[Signature] **NOEL ANTONIO TORRES** *[Signature]*
 12/3/20
 CAMBO

Date Received:

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCD-Procurement or through fax within five (5) working days after issuance.)

KINDLY REFAX TO 5751785 OR EMAIL ifdavid@bcda.gov.ph

THANKS.

NOTICE TO PROCEED

18 November 2020

MS. GENA NASOL

Authorized Representative

CT LINK SYSTEMS, INC..

4th Floor, Maripola Building, 109 Perea Street

Legazpi Village, Makati, 1229

Metro Manila

Subject: **NOTICE TO PROCEED**
Procurement of the Annual License Subscription of Integrated
Security Suite - Endpoint Security and Data Center Security

Dear **Ms. Nasol**:

With the approval of Purchase Order No. PO001647 (attached), notice is hereby given to **CT LINK SYSTEMS, INC.**, to proceed with the supply and delivery of the Annual License Subscription of Integrated Security Suite - Endpoint Security and Data Center Security, according to the terms and conditions of the said PO within sixty (60) calendar days upon receipt of Notice Proceed.

Please indicate your concurrence by signing the Notice to Proceed on the space below "Conforme" and return the same upon signing.


Very truly yours,


AILEEN AN. R. ZOSA
Executive Vice President

Conforme:

MS. GENA NASOL
Authorized Representative

Date: _____


NOEL CHRISTOPHER GAMBO
12-3-20

FG2020-0445

04 November 2020

MS. GENA NASOL

Authorized Representative

CT LINK SYSTEMS, INC.

4th Floor, Maripola Building, 109 Perea Street

Legazpi Village, Makati, 1229

Metro Manila

Subject: **NOTICE OF AWARD**

Procurement of the Annual License Subscription of Integrated Security Suite–
Endpoint Security and Data Center Security

Dear **Ms. Nasol**:

The Bases Conversion and Development Authority (BCDA) hereby awards the contract to **CT LINK SYSTEMS, INC.**, for having submitted the Single Calculated and Responsive Bid for Procurement of the Annual License Subscription of Integrated Security Suite–Endpoint Security and Data Center Security in the amount of **One Million Four Hundred Ninety Thousand Pesos (Php1,490,000.00)**, inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to:

1. Formally enter into contract with Bases Conversion and Development Authority (BCDA) and comply with all the documentary requirements; and
2. Post a Performance Security denominated in Philippine Pesos in the form and in the amount stipulated in Section 39.2 of the revised IRR of RA 9184 which shall be posted in favor of BCDA and which shall remain valid until the issuance of Certificate of Final Acceptance.

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)



b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
d. Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Failure to enter into said contract and/or provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Thank you.

Very truly yours,



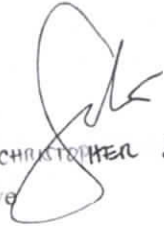
11-10-2020

ZOSA

Executive Vice President

Date: _____

Conforme:



GENA NASOL NOEL CHRISTOPHER SAMBO

Authorized Representative

Date: 11/13/20

BG2020-0093

