Republic of the Philippines Office of the President

## **PURCHASE ORDER**



**PO Number** PO000291

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

TO:

COLUMBIA TECHNOLOGIES, INC. 1136-1146 J. Nakpil St, Malate II

Manila

Contact Name:

Helen L. Pasag

Tel No.: TIN:

PESOS:

524-0393 loc. 210

002839013000

**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.:

575-1700 816-0978

Fax No.: TIN:

002-219-694-000

PO Date of Approval		Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term		Payment Term			
6/14/2018 0000175		75		SVP	6/14/2018	18 15		CREDIT 30		
Item <sup>1</sup>	Quantit	Quantity Unit		Description				Unit	Cost	Amount
1	1	.00	LOT	ANNUAL MAINTENANCE OF SONICWALL COMPREHENSIVE GATEWAY			WAY	116,200,00		116.200.00

SECURITY SUITE FOR NSA 3600 FOR ONE (1) YEAR Annual Maintenance of Gateway Security Suite 01-SSC-4429

ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY

116,200.00

116,200.00

NOTE: ICTD - ANNUAL MAINTENANCE OF SONICWALL COMPREHENSIVE GATEWAY SECURITY SUITE FOR NSA 3600 FOR ONE (1) YEAR CODE 01-SSC-4429

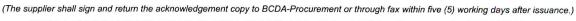
Terms and Conditions: This Purchase Order (PO) shall be governed by the	he General Terms and Conditions printed at the back hereof
Note: Please attach the original copy of this order toge	ether with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.
HEDDA Y RULONA  DMIII, Budget Department	PATRICK ROEN ENHANCESCO Officer-In-Charge, OVE-CSG
	SUSANA R. RAMOS Officer-In-Charge, PPMD

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 ceritify 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.

co	NF	OR	M	E:

Date Received:	Printed Name and Signature of Authorized Representative







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6/14/2018, 6/18/18 18/1	0000175			SVP	-	15		CF	REDIT 30	
Item / Qu	antity	Unit		Description			Unit (	Cost T	Amount	
1	1.00	LOT	ANNUAL MAINTENANCE OF SONICWALL COMPREHENSIVE GATEWAY			WAY	118,200,00		116,200.00	

SECURITY SUITE FOR NSA 3600 FOR ONE (1) YEAR Annual Maintenance of Gateway Security Suite 01-SSC-4429

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ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY PESOS:

116,200.00

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:

HEDDA Y RULONA DMIII, Budget Department

Recommended by:

SUSANA R, RAMOS

Officer-In-Charge, PPMD

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CONFORME:

Date Received:

22 June 2018

Printed Name and Signature of Authorized Representative

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

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