

Emailed 6/14

OK 6/18

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.: 524-0393 loc. 210 TIN: 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 Fax No.: 816-0978 TIN: 002-219-694-000
---	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/14/2018 <i>6/18/18 UP</i>	0000175		SVP	6/14/2018	15	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	LOT	ANNUAL MAINTENANCE OF SONICWALL COMPREHENSIVE GATEWAY SECURITY SUITE FOR NSA 3600 FOR ONE (1) YEAR <i>Annual Maintenance of Gateway Security Suite 01-SSC-4429</i>	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

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

[Signature]
HEDA Y. RULONA
 DMIII, Budget Department *RMW*

Approved by:
[Signature]
PATRICK ROEN C. FRANCISCO
 Officer-In-Charge, SVP-CSG

Recommended by:
[Signature]
SUSANA R. RAMOS
 Officer-In-Charge, PPMO

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:

Date Received: _____

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 THANKS.



EG2018 - 0460



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.: 524-0393 loc. 210 TIN: 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 Fax No.: 816-0978 TIN: 002-219-694-000
---	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/14/2018 <i>6/18/18</i>	0000175		SVP		15	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	LOT	ANNUAL MAINTENANCE OF SONICWALL COMPREHENSIVE GATEWAY SECURITY SUITE FOR NSA 3600 FOR ONE (1) YEAR <i>Annual Maintenance of Gateway Security Suite 01-SSC-4429</i>	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

PESOS: ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY	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
HEDDA Y. RULONA
 DMIII, Budget Department *HRW*

Approved by:

Patrick Roehlye Francisco
PATRICK ROEHLIE FRANCISCO
 Officer-In-Charge, OVP-CSG

Recommended by:

Susana R. Ramos
SUSANA R. RAMOS
 Officer-In-Charge, PPMO

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:

Helen Grace L. Pasag
Helen Grace L. Pasag

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 THANKS.

