

PURCHASE ORDER

DELIVER/SHIP TO:

Taguig NCR 1634

PO Number PO000663

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

Bases Conversion and Development Authority

Procurement Division

CT LINK SYSTEMS, INC. 4F Maripola Building, 109 Perea St.

Legaspi Village, Makati City

Contact Name:

Marcial C. Vega

Tel No.: TIN:

TO:

893-9515

201380948000

Contact Tel No.:

TIN:

Fax No.:

816-0978 002-219-694-000

575-1700

2F Bonifacio Technology Center

31st Street comer 2nd Avenue BGC

PR No. Requesting PO Dale of Mode of Date of Delivery Payment Term Approval Department Procurement Delivery Term 1/24/2019 0000464 Public Bidding 60 days CREDIT 30 ICTD Description Item No. Quantity Unit Unit Cost Amount

1.00 LOT DATA CENTER AND NETWORK

4,976,000.00 4,976,000.00

Inclusion of the following (1) One (1) unit network-wide threat detection and protection appliance, (2) Ten (10) licenses comprehensive security platform for physical, virtual, and cloud servers

NOTE:

ICTD-DATA CENTER AND NETWORK SECURITY SOLUTION FOR PRIVACY ACT

COMPLIANCE

PURCHASE REQUEST NO.0000775

PESOS: FOUR MILLION NINE HUNDRED SEVENTY SIX THOUSAND

AND 00/100 PESOS ONLY

4,976,000.00 Php

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof - Note: Please atlach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicale,

FUNDS AVAILABLE:

HEDDA Y, RULONA

DMII, Budget Department A

Approved_by:

NENA D. RADOC

OIC, Office of the Executive Vice President

Recommended by:

BGEN CARLOS F QUITA (RET) 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 Adotation (RFQ), are inclusive of all takes, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Printed Name and Signature of Authorized Representative

V Date Received: