

PURCHASE ORDER

Department of Justice

Agency

Supplier:	MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS	P.O. No.:	2020-11-033
Address:	Unit 1202 Paragon Plaza Bldg. 162 EDSA cor. Reliance St., Mandaluyong City	Date:	11/6/2020
TIN:	000-342-262-000	Mode of Procurement	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	Department of Justice, P. Faura St., Ermita Manila	Delivery Term:	60 calendar days
Date of Delivery:		Payment Term:	Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Palo Alto Firewall (PA-5020) SN:007701002693 Partner enabled premium support (3 years) Threat prevention subscription (3 years) PANDB URL filtering subscription (3 years) Warranty Support Services and Installation Services (3 years) 40 hours 8x5 Helpdesk Support (Phone/Email/Remote Support) Four (4) 8x5 Nex Business Day (NBD) Onsite Support *****	1	3,138,998.00 P	3,138,998.00
				Total	P 3,138,998.00

(Total Amount in Words) THREE MILLION ONE HUNDRED THIRTY EIGHT THOUSAND NINE HUNDRED NINETY EIGHT PESOS.

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:


 Signature over Printed Name of Supplier
 November 23, 2020
 Date

Very truly yours,


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____
MELODY OY P. REVILLA
 OIC - Assistant Chief Accountant
EMMANUEL LOWELL A. PANDAAN
 Chief Accountant

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____