

PURCHASE ORDER

Department of Justice

Agency

Supplier: INFOBAHN COMMUNICATIONS, INC.	P.O. No.: 2020-01-002
Address: 2/F DRB (Fil-American) Building, Aurora Blvd., cor. La Salle Street, Cubao Quezon City	Date: 1/22/2020
TIN: 004-840-797-000	Mode of Procurement: <u>Public Bidding</u>

Gentlemen:

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

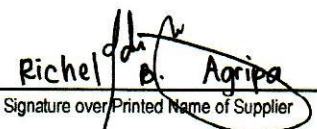
Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>45 calendar days</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Kaspersky Endpoint Security for Business - ADVANCED Delivers a multi-layer protection to all endpoint devices (laptop, desktop, server, smartphones and tablet) under a single, unified management console. It Includes: - Multi-layered Anti-malware for protection for known, unknown and advance threats. - Anti-Ransom Technologies - Application Control - Device Control - Protection against Web Threats - Encryption - System Management Protection for Mobile Devices - 3 years Subscription for 500 users - Kaspersky Media Kit Kaspersky CD w/ installer & manual			

(Total Amount in Words)

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.

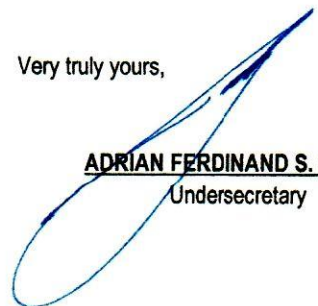
Conforme:


 Signature over Printed Name of Supplier
Richel A. Agripa

8-10-2020

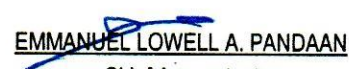
 Date

Very truly yours,

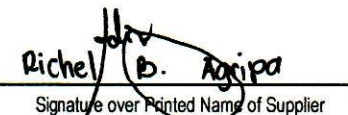
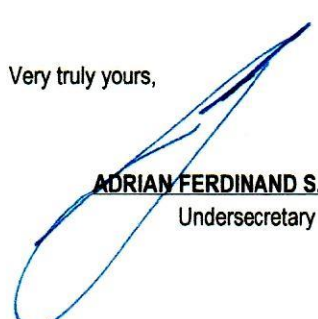


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: 20-101201-2020-01-00188
 Date of the ORS/BURS: 1/21
 Amount: ₱ 808225-


EMMANUEL LOWELL A. PANDAAN
 Chief Accountant


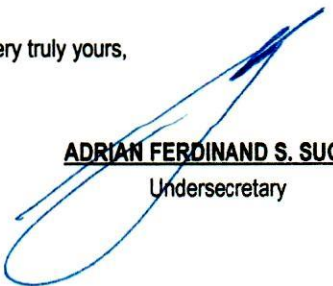

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Address: <u>2/F DRB (Fil-American) Building, Aurora Blvd., cor. La Salle Street, Cubao Quezon City</u>		Date: <u>1/22/2020</u>			
TIN: <u>004-840-797-000</u>		Mode of Procurement <u>Public Bidding</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>		Delivery Term: <u>45 days</u>			
Date of Delivery: _____		Payment Term: <u>Government Procedure</u>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		- DEPLOYMENT SERVICE COVERS: One (1) day work activity that includes installation and configuration of Kaspersky Security Center and end-point solution with service warranty of fifteen (15) days from date of installation Applicable for NCR clients only ADMINISTRATOR PRODUCT TRAINING SERVICE - 8 x 5 Service Level Agreement: Includes technical support through phone, e-mail and web-remote assistance with on-site support calls for FREE. On-site support call period covers standard 8 x 5 office hours. Once consumed, the "On-site support (per call job order)" shall apply. Two (2) hours response time via email and phone. On-site support on the next			
(Total Amount in Words)					
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:		Very truly yours,			
 <u>Richel B. Agripa</u> Signature over Printed Name of Supplier		 <u>ADRIAN FERDINAND S. SUGAY</u> Undersecretary			
<u>2-10-2020</u> Date					
Fund Cluster: _____		ORS/BURS No.: <u>02 101201- 2020- 01- 00186</u>			
Funds Available: _____		Date of the ORS/BURS: <u>1/27</u>			
		Amount: <u>P 828235 -</u>			
 <u>EMMANUEL LOWELL A. PANDAAN</u> Chief Accountant					

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Address: 2/F DRB (Fil-American) Building, Aurora Blvd., cor. La Salle Street, Cubao Quezon City		Date: 1/22/2020			
TIN: 004-840-797-000		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: 45 days			
Date of Delivery:		Payment Term: Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	business day. Four (4) quarterly visit and maintenance check-up with Kaspersky Reseller Engineer. Coverage is Metro Manila Only	500	1,656.47 P	828,235.00
TOTAL P					828,235.00
(Total Amount in Words) EIGHT HUNDRED TWENTY EIGHT THOUSAND TWO HUNDRED THIRTY FIVE PESOS ONLY.					
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:			Very truly yours,		
 <u>Richel P. Agripa</u> Signature over Printed Name of Supplier			 <u>ADRIAN FERDINAND S. SUGAY</u> Undersecretary		
<u>2-10-2020</u> Date					
Fund Cluster: _____		ORS/BURS No.: <u>02-101201.2020-01-00185</u>			
Funds Available: _____		Date of the ORS/BURS: <u>1/27</u>			
		Amount: <u>P 828 235-</u>			
 <u>EMMANUEL LOWELL A. PANDAAN</u> Chief Accountant					