

**PURCHASE ORDER**

Department of Justice

Supplier: <b>NETGLOBAL SOLUTIONS, INC.</b>	P.O. No.: 2023-08-082
Address: 59 West Capitol Drive, Kapitolyo, Pasig City	Date: 08/04/2023
TIN: 009-717-336-000	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 upon receipt of NTP</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	license	Watchguard EPDR (Endpoint Protection Detection and Response) (Three (3) years license validity)	880	2,621.00	₱ 2,306,480.00
<b>TOTAL</b>					<b>₱ 2,306,480.00</b>

(Total Amount in Words) TWO MILLION THREE HUNDRED SIX THOUSAND FOUR HUNDRED EIGHTY 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:


  
 MARIA L. JAGAYADORO

Signature over Printed Name of Supplier

AUGUST 11, 2023

Date

Very truly yours,

  
 JESSE H.T. ANDRES

Undersecretary

Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022

 Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

 ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

EMMANUEL LOWELL A. PANDAAN

Chief Accountant