

PURCHASE ORDER

Department of Justice

Supplier: UNIVERSAL ACCESS AND SYSTEMS SOLUTIONS PHILIPPINES, INC.	P.O. No.: 2023-06-062
Address: Newstreet Building, Mc Arthur Highway, Balibago, Angeles City, Pampanga	Date: 6/15/2023
TIN: 254-102-619-000	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>60 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
	lot	Fortinet FWF-80F-2R-S (thirty-two (32) units Firewall)	1	8,598,412.39	₱ 8,598,412.39
TOTAL					₱ 8,598,412.39


(Total Amount in Words) EIGHT MILLION FIVE HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED TWELVE PESOS AND 39/100.

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:


REGINA GRACIA LAGSMAN
 Signature over Printed Name of Supplier
06/23/23
 Date

Very truly yours,


JESSE H.T. ANDRES
 Undersecretary
 Head of the Procuring Entity per D.O. # 292 dtd. 1 July 2022

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<u>EMMANUEL LOWELL A. PANDAAN</u> Chief Accountant	Amount: _____