

PURCHASE ORDER
DEPARTMENT OF JUSTICE

Agency

C-173 171228-04

| | |
|--|---|
| Supplier : <u>TRENDS & TECHNOLOGIES, Inc.</u> | P.O. No. : <u>2017-12-044</u> |
| Address : <u>6/F Trafalgar Plaza, 105 H. V. Dela Costa St., Salcedo Village, Makati City</u> | Date : <u>12/28/2017</u> |
| TIN : _____ | Mode of Procurement : <u>Public Bidding</u> |

Gentlemen:

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

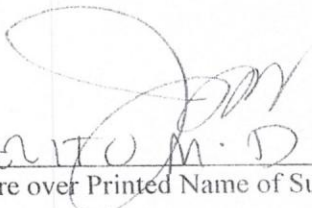
| | |
|--|--|
| Place of Delivery : <u>Department of Justice (Property Mgt. Section)</u> | Delivery Term : <u>45 Calendar Days</u> |
| Date of Delivery : _____ | Payment Term : <u>Government Procedure</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|--------------|--------------|
| | lot | FIREWALL (3 Years License) Form Factor: Rack Mountable 2RU; Certification: Fortinet, Inc. Network Firewall Certification, Fortinet, Inc. IPSec Certificate, Fortinet, Inc. Network IPS Certification, Fortinet, Inc. SSL-TLS VPN Certificate, Fortinet, Inc. Anti-Virus Certification For use of MISD | 1 | 9,748,998.00 | 9,748,998.00 |

(Total Amount in Words) NINE MILLION SEVEN HUNDRED FOURTY EIGHT THOUSAND NINE HUNDRED NINETY EIGHT PESOS ONLY **₱ 9,748,998.00**

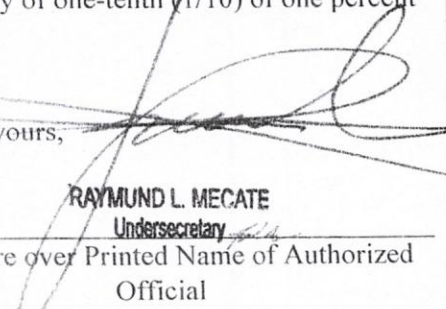
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JOSUITO M. DILIG
Signature over Printed Name of Supplier

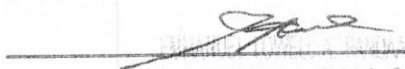
2 - 2 - 18
Date

Very truly yours,


RAYMUND L. MECATE
Undersecretary
Signature over Printed Name of Authorized Official

Designation

Fund Cluster : _____
Funds Available : _____


Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 98-101201-2017-12-04348
Date of the ORS/BURS : DEC 28 2017
Amount : 9,748,998.00