

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ISOLUTIONS INTERNATIONAL, INC.

P.O. No. : 2020051687

PhilGEPS Registration No. :

Date : May 08, 2020

Address : DR.11&12 PGJ REALTY BLDG., LANANG, DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #:

P.R. No. : 20021413

Registration Certificate : DTI

Req. Off.: PADO - Information Technology

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

Place of Delivery PADO-IT Office

Delivery Term: 30 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Lot	FIREWALL UPGRADING XG 450 HW Appliance with 8 GE ports, 2SFP + ports, 2 expansion bays for optional Flexi Port modules, 2xSSD + Base License (incl. FW, VPN & Wireless) for unlimited users + Power Cable Fullguard Subscription: incl. Network Protection, Web Protection, Email Protection, Web Server Protection, and Enhanced Support, Sandstorm (3 Years)	2,303,454.72	2,303,454.72

The award is based on Abstract No. 0320201456
 dated March 30, 2020 under Bid No. B20200081
 opened on March 25, 2020

Used for IT Data Center

2,303,454.72

GRAND TOTAL : P

2,303,454.72

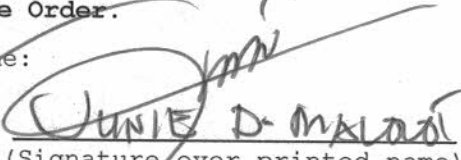
Grand Total Amount in Words : **TWO MILLION THREE HUNDRED THREE THOUSAND FOUR HUNDRED FIFTY FOUR and 72/100**

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.

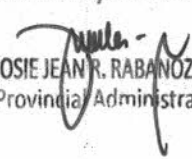
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,


 (Signature over printed name)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

7/10/2020
 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.