




PURCHASE ORDER

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|--|---|
| Supplier : OS1 SOLUTION INC. | P.O. Number: 2023082906 |
| Address : 69 ROOSEVELT AVE. PARKWOOD PHASE1 BRGY. MAYBUNGA PASIG CITY |  O20230829067765A1864 |
| PhilGEPS Registration No. : 2016061758322007377663 | Date : Aug 17, 2023 |
| Tel./Fax No. : 09177270332 | P.R. No. : 2023052801 |
| Registration Certificate : SEC | Procurement mode: Competitive Bidding |
| Req. Office : PADO-IT | |

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

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|------------------------------------|----------------------------------|--|
| Date of Delivery : <u>7 days</u> | Payment Term : ON ACCOUNT | Delivery Term: 30 Calendar Days |
| Place of Delivery : on site | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|------------|
| 1 | 250.00 units | Central Intercept X Endpoint Advanced (CIXA) – 1 year SOPHOS | 1,280.00 | 320,000.00 |
| 2 | 36.00 units | Central Intercept X Advanced for Server (SVRCIXA) - 1 year SOPHOS | 3,800.00 | 136,800.00 |


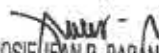
Remarks :
 The bidder MUST coordinate with the PADO-IT Infrastructure Development and Maintenance Section.
 The licenses is a renewal of an existing account manage by end-user email.
 Activation of the new licenses will be added to the existing licenses which will expire this August 2023
 All items will be awarded as lot.

The award is based on Abstract No. **0820232569** created on **August 08, 2023** and resolved on **August 17, 2023** under Quotation No. **B20233035** opened on **August 07, 2023**

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|---|-----------------------------------|
| For use of license renewal for the end users | |
| Grand Total Amount in Words : FOUR HUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED AND XX / 100 | GRAND TOTAL : ₱ 456,800.00 |

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.

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 : |  Neilbert A. Tan (Signature over printed name) | Very truly yours, By the Authority of the Governor: | EDWIN I. JUBAHIB Governor |
| | September 14, 2023 (Date) |  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator | |

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.

ALEJANDRO R. OMILA JR.