



PURCHASE ORDER

PO Number

PO 003127

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: DEGTEK INFORMATION TECHNOLOGY SOLUTIONS 6796-B SANTUICO ST BRGY PIO DEL PILAR MAKATI CITY		DELIVER/SHIP TO: Bases Conversion and Development Authority Bldg 7458-1 J. Topacio Street, Claro M. Recto Hiway Claro M. Recto Hiway, Manuel A. Quezon Avenue CLARK FREEPORT ZONE, PAMPANGA Attn: Procurement Unit	
Contact Name:	DARLITO GLORIA	Contact Name:	Christina B. Ferreras
Tel No.:	09178220846	Tel No.:	8575-1700 loc 1752/045-4998617
Email Address:	litogloria@degtek.com.ph	Fax No.:	8816-0978
TIN:	119-049-622-000	TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
04/26/23	0002757	SCRP	NP-SVP		30 DAYS UPON RECEIPT OF PO	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LICENSE	GATEWAY SECURITY LICENSE SUBSCRIPTION <i>RENEWAL of Annual subscription for Next Generation Firewall Device</i> <i>WITH REMOTE IMPLEMENTATION (UNLIMITED)</i> <i>FOR DELL SONICWALL TZ400</i> <i>MODEL: 01-SSC-1705</i> <i>SN: 18B169F183CC</i>	87,248.00	87,248.00

NOTE: ONE YEAR SUBSCRIPTION OF DELL SONICWALL DEVICE
REFERENCE PR NO. 003774

PESOS:	EIGHTY SEVEN THOUSAND TWO HUNDRED FORTY EIGHT AND 00/100 PESOS ONLY	87,248.00
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

SHERRYL T. CORPUZ
Officer-In-Charge
Budget and Revenue Allocation Department

Approved by:

RICHARD BRIAN M. CEPE
Officer-In-Charge
OSVP, Conversion and Development Group

Recommended by:

REY S. LIM
Project Manager, Subic-Clark Railway Project

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: April 27, 2023

Darlito Gloria - Operations Manager

Printed Name and Signature of Authorized Representative

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@scrp.bcda.gov.ph THANK YOU.

