

PURCHASE ORDER

PO Number

PO 000430

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

TO: COLUMBIA TECHNOLOGIES, INC. 1136-1146 J. NAKPIL STREET, MALATE II MANILA		DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634 Attn: Procurement Unit	
Contact Name:	HELEN GRACE L. PASAG	Contact Name:	Christina B. Ferreras
Tel No.:	8524-0393 LOC 210	Tel No.:	8575-1700 loc 1752/045-4998617
Email Address:	hgpasag@cti-phil.com	Fax No.:	8816-0978
TIN:	002-839-013-000	TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
04/19/24	0003307	SCRP	NP-SVP		10-15 days upon receipt of PO	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LICENSE	GATEWAY SECURITY LICENSE SUBSCRIPTION <i>Advanced Gateway Security Suite Bundle for TZ400 Series (AGSS)</i> <i>RENEWAL of Annual subscription for Next Generation Firewall Device</i> <i>WITH REMOTE IMPLEMENTATION (UNLIMITED)</i> <i>FOR DELL SONICWALL TZ400</i> <i>SN: 18B169F183CC</i>	85,500.00	85,500.00

NOTE: ANNUAL SUBSCRIPTION FOR NEXT GEN FIREWALL DEVICE-RENEWAL
REFERENCE PR NO. 000499

PESOS:	EIGHTY-FIVE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY	85,500.00
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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: <u>SHERRYL T. CORPUZ</u> Officer-In-Charge Budget and Revenue Allocation Department	Approved by: <u>MARK P. TORRES</u> Officer-In-Charge Conversion and Development Group
	Recommended by: <u>REY S. LIM</u> 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 24, 2024

HELEN GRACE L. PASAG
Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

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