

**PURCHASE ORDER**  
**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

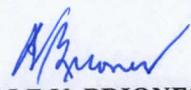
20-2596F

Supplier: <b>MICROGENESIS SOFTWARE, INC</b> Address: U1202 Paragon Plaza Bldg., 162 Edsa cor. Reliance St. Mandaluyong City TIN:	P.O. No.: <b>2020-09-0334 (GFE)</b> Date: <b>September 30, 2020</b> Mode of Procurement: <b>Public Bidding</b>
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	

Place of Delivery: <b>Metrology Building (not later than 4:30 pm)</b>	Delivery Term: <b>30 days</b>
Date of Delivery:	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>Supply, Delivery, Installation, and Commissioning of Three (3) Network Firewall</b>			
		Palo Alto Networks PA-3220 with redundant AC power supplies Part No.: PAN-PA-3220	1	1,001,724.00	1,001,724.00
		Threat Prevention subscription 3-Year Prepaid, PA-3220 Part No.: PAN-PA-3220-URL4-3YR	1	421,382.00	421,382.00
		PANDB URL Filtering subscription 3-Year prepaid, PA-3220 Part No.: PAN-PA-3220-URL4-3YR	1	421,382.00	421,382.00
		WildFire Subscription 3-Year Prepaid, PA-3220 Part No.: PAN-SVC-PREM-3220-WF-3YR	1	421,382.00	421,382.00
		Premium Support 3-Year Prepaid, PA-3220 Part No.: PAN-SVC-PREM-3220-3YR	1	611,748.00	611,748.00
		Installation and Configuration with training Part No.: Implementation	1	95,000.00	95,000.00
		Silver Support, 3-year support Part No.: After-Sales Support	1	190,000.00	190,000.00
		Country of Origin : Philippines			3,162,618.00
			<b>Less: VAT</b>	141,188.30	
			<b>EWT</b>	28,237.66	169,425.96
					<b>2,993,192.04</b>
End User:		<b>JOSE MARI B. MANALO</b>			

(Total Amount in Words) Two million nine hundred ninety three thousand one hundred ninety two pesos & 4/100.

Conforme: _____ Signature over Printed Name of Supplier Date: _____	Very truly yours,  <b>ANNABELLE V. BRIONES, Ph.D</b> Signature over Printed Name of Authorized Official Director Designation
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Fund Cluster: <u>Regular Fund</u> <b>ITDI IT CAPABILITY ENHANCEMENT (ICT SOFTWARE)</b> Funds Available: <u>₱ 3,162,618.00</u>  <b>SOLEDAD S. REYES</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>2020100840</u> Date of the ORS/BURS: _____ <u>₱ 3,162,618.00</u>
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