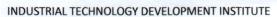
Purchase Order



Supplier :	MICROGENESIS BUSINESS SYSTEMS	P.O. No. :	GAAE-PO-2025-06-0160 (PMISD)			
Address :		Date :	June 3, 2025			
TIN:		Mode of Proc	Mode of Procurement : Public Bidding			

-		Metrology Building	Delivery Term : 90 calendar days			
	Date of Delivery:		Payment Term :			
ock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount	
	lot	Supply, Delivery, Installation and Commissioning	1	9,488,800.00	9,488,800.0	
		of one (1) unit Network Firewall with full security				
		capabilities, Palo Alto Firewall PA 3420		1		
		Scope of work:				
		Registration of Palo Alto 3420 and License Activation				
		Initial Configuration & Updating of PAN Devices	1			
		Configuration of Network Interface & Objects				
		Configuration of Security Policy	1 1			
		Testing & Verification of Configuration &	1 1	l		
		Connectivity				
		Knowledge transfer - training for 15 participants with				
		training materials and certificate		Ì		
		PA-3420 (3 year)				
		Palo-alto Networks PA-3420 with redundant AC power	1 1			
		supplies				
		Part No. PAN-PA-3420				
		PA-3420, Precision Al Network Security Subscription	1			
		Bundle (Advanced Threat Prevention, Advanced URL				
		Filtering, Advanced Wildfire, Advanced DNS	1 1	1		
		Security and SD-WAN) 3 years (36 months) term				
		Part No. PAN-PA-3420-BND-CORESEC-3YR				
		Partner enabled premium support 3-year term,	1			
		PA-3420				
		Part No. PAN-SVC-BKLN-3420-3YR		1		
		Implementation of Palo Alto 3420 Firewall with	1			
		training for 15 participants with certificate of				
		attendance	1 1			
		Part No. Implementation Services				
		Silver Support Package, 3 years	1	1		
		90 hours Helpdesk Support				
		Phone Support				
		Email Support	1	1		
		Remote Support				
		Twelve (12) 8 x 5 onsite support for 36 months Part No. After-Sales Services				
		T AIL ING. AILET-GAICS GETVICES		1		
		Warranty: 3 years		, , , , , , , , , , , , , , , , , , ,		

Purchase Order

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Supplier :	MICROGENESIS BUSINESS SYSTEMS			P.O. No. : GAAE-PO-2025-06-0160 (PMISD)		
Address :			Date :	J	une 3, 2025	
TIN:			Mode of Proce	urement : Public Bid	ding	
Gentlemen: Please	furnish this	Office the following articles subject to the terms and conditions con	ntained herein:			
Place of Delivery : Date of Delivery :		Metrology Building	Delivery Term : 90 calendar days Payment Term :			
Stock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount	
		After-Sales Services (Microgenesis) Support Package - 90 hours 8x5 Helpdesk Support - Phone Support - Email Support - Remote Support - Twelve (12) 8 x 5 onsite support for 36 months (within MM)				
				100 007 11	9,488,800.00	
			Less: VAT	423,607.14	FAA AAA ==	
		7:2	EWT	84,721.43	508,328.57	
		agnus .		TOTAL:	8,980,471.43	
	END USER:	JOSE IGNACIÓ VINARAO 🗸				
(Total Amount in W	(ords):	Eight Million Nine Hundred Eighty Thousand Four Hundred Seventy	One Pesos and	43/100 only		
In case of fail on the undelivered Conforme	d item/s.	the full delivery within the time specified above, a penalty of one-ten				
		CONSTANCIA B. PANJISTA	n	R. ANNABELLE	V. BRIONES	
	Si	gnature over Printed Name of Supplier			ne of Authorized Official	
	O.	06 - 20 - 25 Date	Oignate	Direct Designa	or AGAT	
French Characterist	ITDI	- Information Technology Capability Enhancement (MITHI)	ORS/BURS No. : 02025 040847			
Fund Cluster : Funds Available		Junday ou 19/18	Date of the O	RS/BURS: 6/17	125	
		PATRICIA ASHLEY M. MENDOZA	Amount :			
	Signatu	re over Printed Name of Chief Accountant/Head of Accounting Division/Unit Accountant IV				