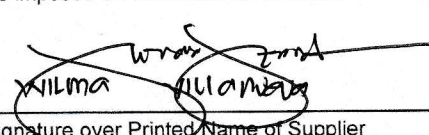
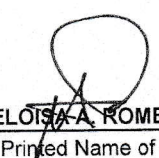


<b>PURCHASE ORDER</b>					
Supplier : <u>HANDLINK INC.</u> 6th Floor, AIC Center Bldg., 204 Escolta Street Binondo,			P.O. No. : <u>2022.06.151</u>		
Address : <u>Manila</u>			Date : <u>June 29, 2022</u>		
TIN : <u>009-713-116-00</u>			Mode of Procurement : <u>Small Value Procurement</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>TPB OFFICE</u>			Delivery Term: <u>stated in the attached RFQ No. 2022-06-208</u>		
Date of Delivery: <u>stated in the attached RFQ No. 2022-06-208</u>			Payment term: <u>30 Days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Renewal of SANGFOR Internet Access Gateway <b>DELIVERABLES:</b> Supply, delivery, and configuration of SANGFOR Internet Access Gateway License •SANGFOR Internet Access Gateway •IOU1-S-1Y – M%100-AC-I-S, Software, Sangfor URL Database • STS-IAG51-S-1Y – Software and Technical Support Only, Sangfor IAG5100-AC-I-S •HRTF-IAG51-S-1Y – Return to Factory Hardware Support Only, Sangfor IAG5100-AC-I-S  Subscription: 12 Months Must be delivered within seven (7) calendar days upon receipt of notice to proceed	1	450,000.00	P 450,000.00
<b>(Total Amount in words):</b> Four Hundred Fifty Thousand Pesos					450,000.00
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 on the undelivered item/s.					
Conforme:			Very truly yours,		
 _____ Signature over Printed Name of Supplier			 _____ Signature over Printed Name of Authorized Official		
_____ July 6, 2022 Date			_____ OIC, Administrative Department Designation		
Fund Cluster: <u>63</u>			ORS/BURS No. : _____		
Funds Available: <u>PHP 450,000.00</u>			Date of the ORS/BURS: _____		
<b>MARLITO D. RODRIGUEZ</b> Manager, Finance Department <i>MR 74</i>			Amount : _____		