

LETTER ORDER No. : PO21-00408

INFOBAHN COMMUNICATIONS, INC. ✓

2/F DRB (Fil-American) Bldg. ✓
Aurora Blvd., Cor La Salle St. ✓
Cubao, Quezon City

Date : August 13, 2021
Bidding No. : PB-002-2021 ✓
Date of Opening : June 17, 2021 ✓

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____
dated _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Unified Threat Management System (PS Main) ✓	1,289,334.00 ✓	1,289,334.00 ✓
2	1	unit	Unified Threat Management System (PhilGEPS) ✓	2,811,334.00 ✓	2,811,334.00 ✓
3	500	lic	Endpoint Security (for PS Main and PhilGEPS) ✓ PR21-0204 for PS main & PhilGEPS (ITSD) NOA No. INTBAC-005-21 ✓ Resolution No. PS-BAC-21-07-03 ✓ Supply, Delivery, Installation and Commissioning of End-to-end Security Management System for the Procurement Service - Department of Budget and Management * Unified Threat Management System with Three (3) years subscription period for PS-DBM main office ✓ * Unified Threat Management System with Three (3) years subscription period for PS-PhilGEPS office ✓ * Endpoint Security with Three (3) years subscription period for Procurement Service - DBM Main including PhilGEPS office ✓ * A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment contract price shall be required for a period of 3 years after acceptance.	4,267.00 ✓	2,133,500.00 ✓

Place of Delivery :
RR Road Cristobal St., Paco Manila
Arcache Bldg, Gen. Solano St, San Miguel
Manila

Delivery Instruction :
within thirty (30) calendar days from receipt of Notice to Proceed (NTP)

Certified **SIGNATURE REDACTED**

MARK ANTHONY G. HUERTAS
OIC, GSD

08-19-2021

Date

SIGNATURE REDACTED

FUNDS AVAILABLE Php 6,234,168.00

AMY T. BEDA CRUZ

OIC Chief Accountant

APPROVED BY: **SIGNATURE REDACTED**

ATTY. JASONMER L. JAYAN

OIC-Executive Director

Date

Supplier's copy received by:

SIGNATURE REDACTED

08/26/21
Date Received

Signature Over name in print

Lim, Edcarlos B. T



LETTER ORDER No. : PO21-00408

INFOBAHN COMMUNICATIONS, INC.

2/F DRB (Fil-American) Bldg,
Aurora Blvd., Cor La Salle St.,
Cubao, Quezon City

Date August 13 2021
Bidding No PB-002-2021
Date of Opening June 17 2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
- Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01, and 2-98.					
Price Validity: 0 Calendar Days				Total Amount: Php	6,234,168.00

Place of Delivery : RR Road Cristobal St., Paco Manila Arcache Bldg, Gen. Solano St, San Miguel Manila	Delivery Instruction : within thirty (30) calendar days from receipt of Notice to Proceed (NTP)
Certified Correct: SIGNATURE REDACTED OIC, GSD	<u>08-19-2021</u> Date SIGNATURE REDACTED
FUNDS AVAILABLE Php 6,234,168.00	<u>AMY T. DELA CRUZ</u> OIC Chief Accountant
APPROVED BY: SIGNATURE REDACTED <u>ATTY. JASONMER L. AYAN</u> OIC-Executive Director	
SIGNATURE REDACTED Signature Over name in print	<u>08/16/21</u> Date Received

Handwritten mark



NOTICE TO PROCEED

IAN CARLO PANGAN

Authorized Representative

INFOBAHN COMMUNICATIONS, INC.

2/F DRB (Fil-American) Bldg., Aurora Blvd.,
Cor La Salle St., Cubao, Quezon City

Dear Mr. Pangan:

The attached Letter Order having been approved, notice is hereby given to **Infobahn Communications, Inc.** that performance on the *SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF END-TO-END SECURITY MANAGEMENT SYSTEM FOR THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **PB No. 002-2021** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Unified Threat Management System with Three (3) Years subscription period for PS-DBM Main Office.	1	unit	P 1,289,334.00	P 1,289,334.00
	Unified Threat Management System with Three (3) Years subscription period for Procurement Service – PhilGEPS Office.	1	unit	P 2,811,334.00	P 2,811,334.00
	Endpoint Security with Three (3) Years subscription period for Procurement Service-DBM Main including PhilGEPS Office	500	Licences	P 4,267.00	P 2,133,500.00
Total Amount:					P 6,234,168.00
Amount in words: Six Million Two Hundred Thirty Four Thousand One Hundred Sixty Eight Pesos					

ps

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASON MER LUAYAN
OIC - Executive Director

Date of receipt of this Notice:

08 / 26 / 21

Name of Authorized Representative:

Ion Carlo Pangan

Signature of Authorized Representative:

SIGNATURE REDACTED

10

10