



Commission on Filipinos Overseas

Document Code **CFO-AFD-FR-PRO-002**

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**PURCHASE ORDER**

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **INTEGRATED COMPUTER SYSTEMS, INC.**  
 Address : **3/F Limketkai Building, Ortigas Avenue, San Juan City**  
 TIN : **000-055-625-000**

P.O. No. : **2018-05-042**  
 Date : **23-May-18**  
 Mode of Procurement : **RFQ-SHOPING**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila**  
 Date of Delivery : **30 calendar days upon received the Purchase Order.**

Delivery Term : **FULL SERVICES**  
 Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply, delivery, set-up, installation and testing of Firewall use for CFO-Davao Satellite Office. Items: > WatchGuard Firebox T55-W with 1 year Basic Security Suite (WW) WGT56031-WW > Installation in Manila (To be set-up in Manila Main Office) Scope of Work: > Registration of Firebox device > Activation of Firebox license > Initial configuration of Firebox device > Creation of Policies (HTTP, HTTPS & etc.) > Configuration of SNAT > Configuration of Mobile SSL VPN > Configuration of BOVPN (site to site) > Configuration of Traffic Management, PBR, WAN fallover & Server load balancing > Configuration of Security Services > Documentation > testing of network connectivity, policies & VPN > Knowledge transfer and user acceptance testing * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-01-012 dated 27 January 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	1	97,800.00	97,800.00
			1	36,000.00	36,000.00

(Total Amount in Words) *One Hundred Thirty Three Thousand Eight Hundred pesos only* 133,800.00

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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

USEC. ASTRAVEL PIMENTEL-NAIK  
 Executive Director

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**CANDELARIO R. GARCIA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_