


**PURCHASE ORDER  
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**

NO. 277 GF

Supplier: <b>COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.</b>	P.O. No.: <b>2020-10-0348 (GFE)</b>
Address: <b>62 ILOCOS SUR, BAGO BANTAY QUEZON CITY</b>	Date: <b>October 08, 2020</b>
TIN:	Mode of Procurement: <b>PB</b>

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

Place of Delivery: <b>Metrology Building</b>	Delivery Term: <b>5-15 wd</b>
Date of Delivery:	Payment Term: <b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p align="center"><b>SUPPLY, DELIVERY, INSTALLATION &amp; COMMISSIONING OF ONE (1) LOT ANTIVIRUS SUBSCRIPTION FOR 500 UNITS</b></p> <p>SEQRITE ENDPOINT SECURITY Enterprise Suite Integrated enterprise security and unified endpoint management console.</p> <p>FEATURES:</p> <ul style="list-style-type: none"> <li>• Antivirus</li> <li>• Anti-Ransomware</li> <li>• Email Protection</li> <li>• IDS/IPS Protection</li> <li>• Firewall Protection</li> <li>• Phishing Protection</li> <li>• Browsing Protection</li> <li>• Vulnerability Scan</li> <li>• Roaming Platform</li> <li>• Asset Management</li> <li>• Spam Protection</li> <li>• Web Filtering</li> <li>• Advanced Device Control</li> <li>• Application Control</li> <li>• Tune Up</li> <li>• File Activity Monitor</li> <li>• Patch Management</li> <li>• Data Loss Protection</li> </ul> <p>WITH FREE TRAINING CERTIFICATION</p> <p>SERVICES &amp; SUPPORT 3 YEAR INTERNATIONAL &amp; LOCAL MAINTENANCE SUPPORT</p> <ul style="list-style-type: none"> <li>• INTERNATIONAL SUPPORT &amp; MAINTENANCE SERVICE</li> <li>1. 3YRS 24 HRS. Remote Assistance ( Support through phone, email and team viewer)</li> </ul> <p>LOCAL 8X5 SUPPORT &amp; MAINTENANCE SERVICE INCLUDES:</p> <ul style="list-style-type: none"> <li>2. 3 YRS. 8X5 Remote Assistance (Support through phone, email &amp; team viewer)</li> <li>3. 3 YRS On-site support. Entitled to on-site calls</li> <li>4. Minimum of Two (2) hours response time , from time receives the concern through email or phone.</li> <li>5. Quarterly visit and maintenance system check-up</li> </ul> <p>Installation Leadtime: 60CD upon issuance of Approved Purchase Order</p> <p align="center">END-USER:  <b>JOSE MARI MANALO</b></p>	500	1,786.40	893,200.00

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		<b>END-USER: JOSE MARI MANALO</b>			893,200.00	
			Less: VAT		39,875.00	47,850.00
			EWT		7,975.00	845,350.00
						845,350.00

(Total Amount in Words) **Eight hundred forty five thousand three hundred fifty pesos, gnt**

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,

**DR. ANNABELLE V. BRIONES**

\_\_\_\_\_  
 Signature over Printed Name of Authorized Official

Director  
 Designation

Fund Cluster : <b>Regular Fund</b>	ORS/BURS No. : <b>20200820</b>
Funds Available : <b>₱ 893,200.00</b>	Date of the ORS/BURS : _____
<b>SOLEDAD S. REYES</b>	Amount : <b>₱ 893,200.00</b>
_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	