



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: NEXT GENERATION TECHNOLOGIES GLOBAL INC.	P.O. No.: 2022-11-190
Address: 4th Floor Mother of Unity Bldg 118 JP Rizal Cor. E. Dela Paz St. San Roque Marikina City	Date: 11/15/2022
TIN: 008-324-843-0000	P.R. No.: 2022-08-723
Mode of Procurement: Negotiated Procurement	Date: 08/12/2022

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

Place of Delivery: 3RD FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 5 TO 10 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-553		Fortinet License-Fortigate - 100D 24x7 UTP Bundle Serial No : FG100D3G13810416	1	105,668.75	105,668.75
A-000-553		Fortinet License-Fortigate-60E 24x7 UTP Bundle Serial No: FGT60ETK19012016 FWF60E4Q16013169 FWF60E4Q16013622 FWF60E4Q16014031	4	46,420.3125	185,681.25
A-000-553		Fortinet License-Fortiwifi-60E 24x7 UTP Bundle Serial No: FWF60E4Q16012868 FWF60E4Q16013190 FWF60E4Q16013761 FWF60E4Q16014331	4	47,912.50	191,650.00

Funded by:
BUR # M-224-2565
Dated:11/16/2022

Total Amount in Words: **FOUR HUNDRED EIGHTY THREE THOUSAND AND 00/100 ONLY** **483,000.00**

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. Note: This is to approve the BAC recommendation (BAC Reso No. 239, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours.

Signature over Printed Name of Supplier

ATTY. JAMES G. PAYOT

Authorized Official *[Signature]*

Date

Funds Available:

[Signature]
DANTE M. ANABE
Chief Accountant