

### PURCHASE ORDER

Department of Justice

Agency

Supplier: <b>TRENDS &amp; TECHNOLOGIES, INC.</b>	P.O. No.: 2021-01-011
Address: 6th Flr., Trafalgar Plaza, 105 HV Dela Costa St., Salcedo Village	Date: 01/15/2021
Makati City	
TIN: 002-035-961	Mode of Procurement: <u>Public Bidding</u>

Gentlemen:

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

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 60 calendar days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Next-Generation Firewall for DOJ Disaster Recovery Site  <i>(with attached Terms of Reference)</i>	1	P 3,288,000.00	P 3,288,000.00
<b>Total</b>					<b>P 3,288,000.00</b>

(Total Amount in Words) THREE MILLION TWO HUNDRED EIGHTY-EIGHT THOUSAND PESOS

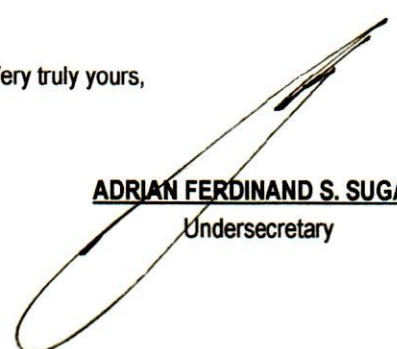
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
MURAFLOK E. PUERISUA  
 Signature over Printed Name of Supplier

1/26/2021  
 Date

Very truly yours,

  
ADRIAN FERDINAND S. SUGAY  
 Undersecretary

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
MELODY JOY P. REVILLA OIC - Assistant Chief Accountant EMMANUEL LOWELL A. PANDAAN Chief Accountant	Amount: _____