



# PURCHASE ORDER

P.O. No. **057775**

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This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **1-SECURE NETWORKS & BUSINESS SOLUTIONS, INC.,**  
 1018 CITYLAND SHAW TOWER SHAW BLVD., COR ST. FRANCIS  
 MANDALUYONG CITY  
 Tel. No. 8634-1923

DATE:  
**November 11, 2020**

PD NO.:  
**PB201027-JCAF306,**

DELIVERY PERIOD: **WITHIN 15 cal.,** DAYS  
**FROM DATE OF RECEIPT OF THIS ORDER**

TERMS: **WITHIN 30** DAYS UPON DELIVERY AND ACCEPTANCE  
**OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT**  
**(ANNEX "A").**

DELIVERY POINT:  
**ITSD Data Center, NPC HO, Diliman, Quezon**  
**City c/o Property Custodian,**

REQUISITIONER: **ITSD c/o R.M. Manansala,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-IST20-016	<b>DATA PROTECTION/SECURITY SOLUTIONS</b> 2013000 INFORMATION SYSTEM & TECHNOLOGY SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF DATA PROTECTION/SECURITY SOLUTIONS, A) ANTIVIRUS SOLUTION B) LICENSE AND SUPPORT (SEE ATTACHED PROPOSAL FOR DETAILS)	1.00 LOT	1,875,000.00	1,875,000.00
<b>Subtotal..... P</b>					<b>1,875,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... P</b>					<b>1,875,000.00</b>
<b>PESOS : ONE MILLION EIGHT HUNDRED SEVENTY FIVE THOUSAND ONLY-</b>					

The following documents shall constitute as integral part of this transaction, to wit:  
 1. Bid Proposal/Quotation dated October 21, 2020,  
 2. PR No. HO-IST20-016 dated February 11, 2020 (NON-OMA),  
 3. Bidding Documents  
 4. Supplemental Bid Bulletin No. 1 dated October 14, 2020,  
 Notes: 1. Delivery Period for the Antivirus Solution is within fifteen (15) calendar days upon receipt of Notice to Proceed  
 2. The contract duration for the license and support shall be effective for one (1) year reckoned from the date of successful test and commissioning of the whole system  
 3. All equipment shall be supplied and installed at the ITSD Data Center, NPC-HO, Diliman, Quezon City

**ADDITIONAL TERMS AND CONDITIONS:**

1. Performance Security/Bond shall be in accordance with any of the following:  
 a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price.  
 b) Surety bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be thirty Percent (30%) of the total Contract Price  
 This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.  
 c) Performance Securing Declaration

2. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

3. **Delivery shall be accompanied with Certificate of Warranty for one (1) year**

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →**

**CC GL OE WO JO**  
 CC 2013000 W01A994204 P1475  
**FUNDS AVAILABLE**  
**AURELIA L. TENAY**  
 Manager

**Pambansang Korporasyon Sa Elektrisidad**  
 BY: **RENE B. BARRUELA**  
 Vice President, GAG  
**AUTHORIZED SIGNATURE**

Please signify your acceptance and agreement with this P.O. by signing below:  
**CONFORME: Ritchie Gallardo**  
**POSITION: IT Manager**  
**DATE: 11-23-20**