



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

PURCHASE ORDER

Supplier: INFOBAHN COMMUNICATIONS, INC. P.O No.: 18-555
 Address: 2/F Fil-American Bldg. 923 Aurora Blvd. Cor. La Salle St., Cubao Date: December 28, 2018
 Mode of Procurement: Public Bidding
 TIN: _____ P.R. No.: 18-06-572

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

Place of Delivery: _____ Delivery Term: 60 calendar days
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		Supply and delivery of Endpoint Security Licences for the MMDA Servers and Endpoint Services Country of Origin: Russia	500	3,100.00	1,550,000.00

Handwritten notes in table:
 Purpose: For the MMDA Servers and Endpoint Devices.
 Date: 12-29-18
 MMDA-Edsa Division
 RECEIVED
 BY: [Signature]
 DATE: 1/18/19

(Total Amount In Words) P 1,550,000.00

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 everyday of delay shall be imposed on the undelivered item/s.

Conforme: ROSE ANN C. ROSAL/STAFF SUPPORT Very truly yours
 Signature over Printed Name of Supplier DANILO DELAPUZ LIM
 Date 12/28/18 CHAIRMAN

Fund Cluster: _____ ORS/BURS No.: _____
 Fund Available: _____ Date of the ORS/BURS: _____
 Amount: _____

Chief Accountant: RUTH C. DIAZ
 Recommending Approval: ATTY. ROMANDO S. ARTES
 AGM for Finance & Admin

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