

PURCHASE ORDER PHILIPPINE RECLAMATION AUTHORITY					
Agency					
Supplier: <u>INTER-ISLAND INFORMATION SYSTEMS, INC.</u>			P.O. No.: <u>20-08-0017</u> ⁶⁸		
Address: <u>8th Floor AIC Center Bldg., 204 Escolla Street, Binondo</u>			Date : <u>07 August, 2020</u>		
Tel. No.: <u>8528-8777/0917-155-1063</u>					
TIN : <u>009-048-814-0000</u>					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery <u>7th Floor, Legaspi Towers 200 Bldg., 107 Paseo de Roxas, Legaspi Village, Makati City 1226</u>			Delivery Term: <u>Delivery</u>		
Date of Delivery <u>Fifteen (15) to thirty (30) calendar days upon receipt of this Purchase Order (P.O.)</u>			Payment Term: <u>Company Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	NEW ACQUISITION OF NETWORK FIREWALL WITH THREE (3) YEARS SUBSCRIPTION Brand Name: Sophos	1	625,000.00	625,000.00
Six hundred twenty-five thousand and 00/100 pesos only					Php 625,000.00
<p>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.</p> <p style="text-align: right;">Very truly yours,</p> <p style="text-align: center;">ORIGINAL SIGNED ATTY. JEANELLE L. GAMIDO Special Assistant to the Corporate Head</p> <p>Conforme: <u>INTER-ISLAND INFORMATION SYSTEMS, INC.</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date _____</p>					
Funds Available: ORIGINAL SIGNED MA. CHONÁ T. FLORES Manager, Budget and Treasury Department			ALOBS No. : Amount : P625,000.00		