



WORK ORDER

DELIVERY DUE DATE: 03-29-2020

Procurement Unit
 Tel. No. 045-606-8142/606-8157

Supplier: **IP SOLUTIONS, INC.**
 Address: **Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto Antonio Ave., Maybunga, Pasig City**
 Tel. No.: **008-924-552-000 VAT Reg. (02) 514-4575 / 505-2946 / 643-8944**

Work Order No.: **2020-021**
 Date: **2/26/2020**
 JO No.: **2020-011**
 Date: **1/29/2020**
 Mode of Procurement: **Direct Contracting**
 Mode of Payment: **N/30**

SIR/MADAM,

You are hereby advised to accomplish/deliver the following job/work within Thirty (30) Calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	package	FIREWALL APPLIANCE LICENSE RENEWAL -Fortinet Subscription - 12 month Subscription of Fortinet Firewall -FortiGate-600C UTM Bundle Renewal -8 x 5 FortiCare (Hardware Replacement, Firmware and General Updates, 8 x 5 Enhanced Support) plus NGFW (IPS/Application Control), Anti-Virus, Web Filtering and Antispam Services for 12 Months Warranty: 12 Months	412,000.00	412,000.00

(Please read carefully at the back hereof)

Signature: *[Signature]*
LOLNA V. ZACATE
 IP SOLUTIONS, INC.
 Date: **FEB. 28, 2020**

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: **11 MAR 2020**

FUNDS AVAILABLE:
[Signature]
ELENA MAY T. TEOFILO
 OIC, Budget Office

Bank Account Name: **IP SOLUTIONS INC.**
 Bank Account Number: **1641-1017-25**
 Bank Name: **LAND BANK OF THE PHILIPPINES**
 Bank Address: **PASIG-C. RAYMUNDO BRANCH**

APPROVED:
[Signature]
DR. GLENARDT MARRIAGA
 VP, Adm. & Finance
 Authorized Official

posted 3/11/2020



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(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

IP SOLUTIONS, INC.
Firm/Dealer/Supplier/Contractor

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Form No. : TSU-PRO-SF 10

Revision No.: 01



FUNDS AVAILABLE:

[Signature]
ELENA MAY T. TEOFILO
OIC, Budget Office

APPROVED:

[Signature]
DR. GLENNARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Effectivity Date: March 01, 2017

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