



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

#714

Supplier : **TRENDS & TECHNOLOGIES INC.**
Address : Unit 6C, Trafalgar Plaza, 105 HV Dela Costa St., Salcedo Village, Makati City

P.O. No. : **22-09-1896**
Date : **September 2, 2022**
Mode of Procurement: **EMERGENCY PURCHASE**

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

Place of Delivery : Central Supply Office
Date of Delivery : _____

Delivery Term : 3 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PASIG CITY HALL MAIN PALO ALTO 3050 FIREWALL					
1	LICENSE	1	WildFire subscription renewal year 1, PA-3050 SERIAL NUMBER: 001701013029, PALO ALTO	257,952.00	257,952.00
2	LICENSE	1	Threat Prevention subscription renewal year 1, PA-3050 SERIAL NUMBER: 001701013029, PALO ALTO	257,954.00	257,954.00
3	LICENSE	1	PANDB URL subscription renewal year 1, PA-3050 Serial Number: 001701013029, PALO ALTO	388,853.00	388,853.00
4	LICENSE	1	Partner Enabled Premium support year 1 subscription renewal, PA-3050; Serial Number: 001701013029, PALO ALTO	271,595.00	271,595.00
PASIG CITY HALL MAIN PALO ALTO 3260 FIREWALL					
5	LICENSE	1	WildFire subscription renewal year 1, PA-3260 Serial Number: 016401008994, PALO ALTO	426,909.00	426,909.00
6	LICENSE	1	Threat Prevention subscription renewal year 1, PA-3260 Serial Number: 01640100, PALO ALTO	426,909.00	426,909.00
7	LICENSE	1	PANDB URL subscription renewal year 1, PA-3260 Serial Number: 016401008994, PALO ALTO	655,633.00	655,633.00
8	LICENSE	1	Premium support subscription renewal year 1, PA-3260; Serial Number: 016401008994, PALO ALTO	483,751.00	483,751.00
MANGGAHAN ANNEX PALO ALTO 220 FIREWALL					
9	LICENSE	1	PANDB URL subscription renewal year 1, PA-220 Serial Number: 012801188461, PALO ALTO	18,936.00	18,936.00

Control No. **3749** SUBTOTAL : **Php 3,188,492.00**

Total Amount in Words Three Million One Hundred Eighty-eight Thousand Four Hundred Ninety-two Pesos Only.

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

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :

MIKAELA RODGER ROSE V. DY

(Signature over printed name of Supplier)

09/09/22
Date

Requisitioning Office/Dept. :
JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **TRENDS & TECHNOLOGIES INC.**
 Address : Unit 6C, Trafalgar Plaza, 105 HV Dela Costa St., Salcedo Village, Makati City

P.O. No. : **22-09-1896**
 Date : **September 2, 2022**
 Mode of Procurement: **EMERGENCY PURCHASE**

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

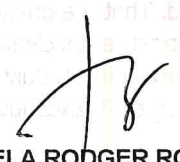
Place of Delivery : Central Supply Office Delivery Term : 3 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

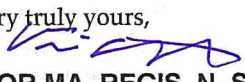
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	LICENSE	1	Premium support subscription renewal year 1, PA-220; Serial Number: 012801188461, PALO ALTO	13,878.00	13,878.00
SAN ANTONIO ANNEX PALO ALTO 220 FIREWALL					
11	LICENSE	1	PANDB URL subscription renewal year 1, PA-220 Serial Number: 012801188456, PALO ALTO	18,936.00	18,936.00
12	LICENSE	1	Premium support subscription renewal year 1, PA-220; Serial Number: 012801188456, PALO ALTO	13,878.00	13,878.00
AYALA MALLS 30TH ANNEX PALO ALTO 220 FIREWALL					
13	LICENSE	1	PANDB URL subscription renewal year 1, PA-220 Serial Number: 012801188456, PALO ALTO	18,936.00	18,936.00
14	LICENSE	1	Premium support subscription renewal year 1, PA-220; Serial Number: 012801188456, PALO ALTO ***** Nothing Follows *****	13,878.00	13,878.00
<p>Renewal of Maintenance Agreement for the PALO ALTO Firewall Appliances and Subscription License/Tech Support. for the use of Management Information System Office</p>					


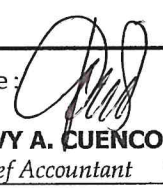
Control No. **3749** **GRAND TOTAL : Php 3,267,998.00**

Total Amount in Words *Three Million Two Hundred Sixty-seven Thousand Nine Hundred Ninety-eight Pesos Only.*

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

Conforme : 
MIKAELA RODGER ROSE V. DY
(Signature over printed name of Supplier)
09/09/22
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/ Dept. :  JOHN CARLO F. FATALLO <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>3,267,998.-</u> OBR No. : <u>100-2022-09-0049-1121</u>
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