



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **TRENDS & TECHNOLOGIES INC.**

Address : 6th Floor Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati City

P.O. No. : 23-06-0286

Date : 15 JUNE 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City

Date of Delivery : \_\_\_\_\_

Delivery Term : 7 Calendar Days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LICENSE	1	WildFire subscription, PA-3050 SERIAL NUMBER: 001701013029 Site: Pasig City Hall Main, PALO ALTO	536,000.00	536,000.00
2	LICENSE	1	Threat Prevention subscription, PA-3050 SERIAL NUMBER: 001701013029 Site: Pasig City Hall Main, PALO ALTO	536,000.00	536,000.00
3	LICENSE	1	PANDB URL subscription, PA-3050 Serial Number: 001701013029 Site: Pasig City Hall Main, PALO ALTO	536,000.00	536,000.00
4	LICENSE	1	Partner Enabled Premium support subscription, PA-3050; Serial Number: 001701013029 Site: Pasig City Hall Main, PALO ALTO	582,000.00	582,000.00
5	LICENSE	1	WildFire subscription, PA-3260 Serial Number: 016401008994 Site: Pasig City Hall Main, PALO ALTO	695,000.00	695,000.00
6	LICENSE	1	Threat prevention subscription, PA-3260 SERIAL NUMBER: 016401008994 Site: Pasig City Hall Main, PALO ALTO	695,000.00	695,000.00
				<b>SUBTOTAL :</b>	<b>Php 3,580,000.00</b>

Control No. **4464**

**Total Amount in Words** Three Million Five Hundred Eighty Thousand 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

MIKAELA RODGER ROSE V. DY

(Signature over printed name of Supplier)

JUNE 21, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO

(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 3,580,000.00

OBR No. : 100-2623-01  
0064-1121



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## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TRENDS & TECHNOLOGIES INC.  
Address : 6th Floor Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati City

P.O. No. : 23-06-0286  
Date : 15 JUNE 2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
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Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : 7 Calendar Days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	LICENSE	1	PANDB URL filtering subscription, PA-3260 SERIAL NUMBER: 016401008994 Site: Pasig City Hall Main, PALO ALTO	695,000.00	695,000.00
8	LICENSE	1	Premium support, PA-3260 SERIAL NUMBER: 016401008994 Site: Pasig City Hall Main, PALO ALTO	789,000.00	789,000.00
9	LICENSE	1	PANDB URL filtering subscription, PA-220 SERIAL NUMBER: 012801188461 Site: Manggahan Annex, PALO ALTO	19,300.00	19,300.00
10	LICENSE	1	Premium support, PA-220 SERIAL NUMBER: 012801188461 Site: Manggahan Annex, PALO ALTO	22,000.00	22,000.00
11	LICENSE	1	PANDB URL subscription, PA-220 Serial Number: 012801188494 Site: San Antonio Annex, PALO ALTO	19,300.00	19,300.00
12	LICENSE	1	Premium support, PA-220 SERIAL NUMBER: 012801188494 Site: San Antonio Annex, PALO ALTO	22,000.00	22,000.00

Control No. 4464 SUBTOTAL : **Php 5,146,600.00**

Total Amount in Words Five Million One Hundred Forty-six Thousand Six Hundred 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

MIKAELA RODGER ROSE V. DY

(Signature over printed name of Supplier)

JUNE 21, 2023  
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 7,386,360.00

OBR No. : 106-2023-01

0064-1121







# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TRENDS & TECHNOLOGIES INC.  
Address : 6th Floor Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati City

P.O. No. : 23-06-0286  
Date : 15 JUNE 2023  
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : 7 Calendar Days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	LICENSE	1	Network Firewall Security Subscription F5 MA  F5-SVC-BIG-L1-3 BIG-IP SERVICE: PREMIUM, (LEVEL 1-3)  F5-SVC-BIG-RMA-3 BIG-IP SERVICE: RMA HW REPLACEMENT (4 HOUR) SN: f5-jagm-jxdy Site: Pasig City Hall, F5 ***** Nothing Follows *****	967,200.00	967,200.00
Maintenance Agreement Subscription for Firewall Equipment. for the use of Management Information System Office					

Control No. 4464 GRAND TOTAL : **Php 7,386,300.00**

Total Amount in Words Seven Million Three Hundred Eighty-six Thousand Three Hundred 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

MIKAELA RODGER ROSE V. DY

(Signature over printed name of Supplier)

June 21, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO

(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 7,386,300.00

OBR No. : 100-2023-01

0004-1121