



Republic of the Philippines  
 Department of Agriculture  
**Philippine Center for Postharvest Development and Mechanization**  
 Science City of Muñoz, Nueva Ecija, Philippines  
 www.philmech.gov.ph  
 Telefax No. (044) 456-0333 loc. 272; Email add.: philmech.svp@gmail.com

**PURCHASE ORDER**

Supplier : **OSI SOLUTIONS INC.** P.O. No. : **1709**  
 Address : **69 f Roosevelt Ave, Pasig** Date : **October 22, 2018**  
 TIN : Mode of Procurement: **shopping**

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

Place of Delivery : PHilMech, Science City of Muñoz, Nueva Ecija Delivery Term : for delivery  
 Date of Delivery : 45 days upon receipt of PO Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Access point for SOPHOS SG430 Firewall Appliance</b>			
	unit	SOPHOS AP55 Ceiling mounted	6	33,900.00	203,400.00
	unit	SOPHOS AP55 Wall mounted	2	33,900.00	67,800.00
		X - X - X - X - X - X - X - X - X - X - X - X			271,200.00
				-5% EVAT	12,107.14
				-1% EWT	2,421.43
					256,671.43
		PR No. 18-07-E-519 PMITD-CO2018			

**(Total Amount in Words) Two Hundred Seventy One Thousand Two Hundred Pesos Only** **271,200.00**

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

Conforme:  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**PAUL R. PAZ**  
 Authorized Official

Fund Cluster : 01  
 Funds Available : \_\_\_\_\_  
  
**JOHNSON N. DELA CRUZ**  
 Chief, Finance Division

ORS/BURS No.: 309-0110101-18-11-030  
 Date of the ORS/BURS: 11/6  
 Amount : 271,200.00