



# PURCHASE ORDER

## DEPARTMENT OF FINANCE

Supplier : <b>MICROGENESIS BUSINESS SYSTEMS</b>		P.O. No. : <b>2025-05-0044</b>	
Address : 1202 Paragon Plaza Bldg., 162 EDSA cor. Reliance St. Mandaluyong City		Date : <b>May 22, 2025</b>	
TIN : 000-342-262-000		Mode of Procurement : Small Value Procurement	

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

Place of Delivery : <b>DEPARTMENT OF FINANCE - MANILA</b>		Delivery Term : <b>30CD upon receipt of PO</b>	
Date of Delivery : _____		Payment Term : <b>GOVERNMENT TERMS</b>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>NETWORK FIREWALL SUPPORT AND SUBSCRIPTION</b> SANGFOR Network Secure NSF-1100A-1  <i>(such requirements specified in the Terms of Reference per RFQ No. 2025-04-0052 dated April 30, 2025)</i>	1	685,000.00	685,000.00
					<b>P685,000.00</b>

**TOTAL AMOUNT (in words): Six Hundred Eighty Five Thousand Pesos Only (Inclusive of VAT)**

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:

Rhea C. Bernado  
 Signature over Printed Name of Supplier  
6/6/2025  
 Date

Very truly yours,

NINO RAYMOND B. ALVINA  
 Signature over Printed Name of Authorized Official  
OIC - Undersecretary  
 Designation

<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <div style="text-align: center;"> <u>LOIDA P. LAGUYO</u>        Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit     </div>	<p>ORS/BURS No. : <u>011021012025-02-11357</u></p> <p>Date of the ORS/BURS: <u>6/3/2025</u></p> <p>Amount : <u>₱ 685,000.00</u></p> <p style="text-align: center;"><u>Vote of 050-15</u></p> <p style="text-align: center;"><u>- CMIO -</u></p>
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