

PURCHASE ORDER
Department of Labor and Employment

Entity Name

Supplier : TRENDS & TECHNOLOGIES, INC. Address : <u>6th Floor, Trafalgar Plaza, Salcedo Village, Makati City</u> TIN : _____	P.O. No. : BAC-PS-2022-03-015 Date : 21 March 2022 Mode of Procurement : PB
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : 90 calendar days
Date of Delivery : _____	Payment Term : charged

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply, Delivery, Installation and Configuration of Next Generation Firewall, FG-600E Minimum Specifications: - 2 x 10GE SFP+ slots, 10 x GE RJ45 ports (including 1 x MGMT port, 1 X HA port, 8 x switch ports), 8 x GE SFP slots, SPU NP6 and CP9 hardware accelerated. Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, Web & Video Filtering, Antispam Service, and 24x7 support Forticare) 10GE SFP + transceiver module, short range for all systems with SFP + and SFP + slots 4-Hour Hardware Delivery Premium RMA Service (Requires 24x7 or ASE Forticare) Centralized log & analysis appliance - 4x GE RJ45, 8TB storage, up to 100GB/Day of logs 24x7 FortiCare Contract	2	814,000.00	1,628,000.00
			2		
			2		
			4		
			2		
			1		
			1		

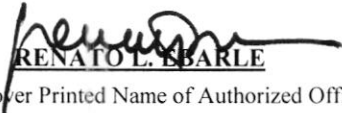
One Million Six Hundred Twenty Eight Thousand Pesos Only ✓ 1,628,000.00

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: Very truly yours,


MYRAFLOR C. PUESTAS
 Signature over Printed Name of Supplier

April 11, 2022
 Date


RENATO L. BARLE
 Signature over Printed Name of Authorized Official

 Undersecretary
 Designation

Fund Cluster : _____ Funds Available : _____ <div align="center">  <u>RICHELDA L. BALLAD</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit Jam </div>	ORS/BURS No. : <u>2022-03-01902</u> Date of the ORS/BURS: <u>21-Mar-2022</u> Amount : <u>₱ 1,628,000.00</u>
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