

**PURCHASE ORDER**  
**S a n d i g a n b a y a n**

Supplier: **ASE I.T. HUBLINX INC.**

P.O. No. **2023-05-089**

Address: Unit 501 Vicar's Bldg., Visayas Ave. cor. Road 1, Vasra, Quezon City

Date : **May 05, 2023**

TIN : **007-939-908-000 VAT**

Mode of Procurement : **NP-SVP**

Gentlemen:

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

Place of Delivery : Sandiganbayan, Commonwealth Ave., Cor. Batasan Rd., Q.C.

Delivery Term : Fifteen (15) Working Days

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

Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
	Lic	<b>Renewal of License for UTM Firewall</b>	1	632,000.00	632,000.00
		Essential Firewall, Basic VPN, Wireless Protection, Network Protection, Web Protection, Email Protection, Web Server Protection, Zero-day Protection, Central Orchestration. License Number: L0011027890 UTM License ID: C330AC8V8RGCF09  <b>8x5 Technical Support:</b> *Includes based on subscription years 8x5 Technical support. *Time coverage Monday to Friday – 9:00am to 5:00pm (excluding holidays and government declared holidays) *Support via phone, email, chat, web, and remote access  <b>SOPHOS XG330 Firewall - (1) Year</b>			
		<b>***nothing follows***</b>			
<b>(Total Amount in Words)</b>		<b>***SIX HUNDRED THIRTY-TWO THOUSAND PESOS ONLY***</b>			<b>P 632,000.00</b>

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,

  
**RITCHELLE M. DESINGAÑO-YRAÑELA**  
SB Chief JSO, Administrative Division *ck*

Fund Cluster : \_\_\_\_\_

ORS/BURS No. : 2023-05-0539

Funds Available : \_\_\_\_\_

Date of the ORS/BURS: May 5, 2023

Amount : ₱ 632,000.00

\_\_\_\_\_  
**VANESSA M. LIYO**

Accountant III

Republic of the Philippines  
**SANDIGANBAYAN**  
Quezon City

**NOTICE OF AWARD**

The Bids and Awards Committee created under Administrative Order No. 012-2017 dated January 13, 2016, hereby awards to the **ASE I.T. HUBLINX INC.** the purchase of the following items:

**1 Lic**

**Renewal of License for UTM Firewall**

Essential Firewall, Basic VPN, Wireless Protection, Network Protection, Web Protection, Email Protection, Web Server Protection, Zero-day Protection, Central Orchestration.

License Number: L0011027890 UTM

License ID: C330AC8V8RGCF09

**8x5 Technical Support:**

\*Includes based on subscription years 8x5 Technical support.

\*Time coverage Monday to Friday – 9:00am to 5:00pm (excluding holidays and government declared holidays)

\*Support via phone, email, chat, web, and remote access

Indicated on the attached *Abstract of Canvass* dated April 20, 2023 in the amount of **\*\*\*SIX HUNDRED THIRTY-TWO THOUSAND PESOS ONLY\*\*\* (P 632,000.00)** for the following reason(s):

The awardee submitted the single calculated and responsive quotation from among the other supplier;

The supplier is the lowest calculated and responsive quotation from among the others;

The price offered by the awardee is the most advantageous/economical to the Government, taking into consideration the quality of sample items, after a careful examination and appraisal of the same;

acj/02/23

  
**AMPARO M. CABOTAJE-TANG**  
Presiding Justice