

CLASS D



LAND BANK OF THE PHILIPPINES PURCHASE ORDER

PRF NO.: 273834	DATED: 03-24-2021	PO NO.: 20220614-0394	DATED: JUNE 14, 2022
ITB-GS- 20211222-01	DATED: 04-22-2022	REQUISITIONING DEPT./OFFICE: NOD	

TO: TRENDS & TECHNOLOGIES, INC.
6/F Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati City
Tel No. 881 1-8181; Mobile No. (0917) 840-3098 c/o Ms. Mary Rose S. Hernandez
Email address: rhoses@trends.com.ph

DELIVERY PERIOD *
Items specified below shall be delivered within calendar days after receipt of PO or as indicated in the TOR.

ITEM NO:	QTY.	UNIT	ITEM AND SPECIFICATION	UNIT PRICE	TOTAL
	13,600	endpoints	Two (2) Years Shared Cyber Defense Solution	P15,979.60	P 217,322,560.00
					Inclusive of all applicable taxes
NOTES:			<p>Contact Person:</p> <p>VP Enrique L. Sazon, Jr. NETWORK OPERATIONS DEPARTMENT (NOD) LANDBANK Plaza Building 1598 M.H. del Pilar corner Dr. J. Quintos Streets Malate, Manila Tel. No. 8405-7168/7600</p> <ol style="list-style-type: none"> See Terms and Conditions at the back hereof. Scope of works, specifications and other requirements per attached Terms of Reference (Annexes A-1 to A-38). Project Completion: Upon receipt of Notice to Proceed: <ul style="list-style-type: none"> Phase 1 (Threat Intelligence and Incident Response) - Fifteen (15) working days Phase 2 (Security Monitoring and Management) - Forty five (45) working days Phase 3 (Vulnerability Management and Penetration Testing) - Sixty five (65) working days Supplier must coordinate with the specified contact person prior to actual implementation of the project. Original copy of Billing/Invoice must be submitted to LANDBANK NOD. Supplier must coordinate Billings and other concerns with the specified person. 		

For: The Approving Authorities

The subject requisition is submitted herewith for the consideration/approval with the information that the unit price(s) of the above supplier is/are based on repeat orders / actual canvass / sealed bids / public bidding, the outcome of which is reflected on the attached copy of the previous Purchase Order/Canvass Sheet/Abstract of Quotations/Bids.

HELEN S. PURIFICACION
HELEN S. PURIFICACION

Acting Sr. Procurement Specialist, Procurement Dept.

APPROVED:

ALWIN I. RYES
ALWIN I. RYES
Vice President
Procurement Department

ALEX A. TORAYES
ALEX A. TORAYES
Executive Vice President
Corporate Services Sector

We hereby bind ourselves with the terms and conditions printed on the reverse side hereof which we have read and understood clearly.

ROSE S. HERNANDEZ 7/13/22
ROSE S. HERNANDEZ
SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE