



# WORK ORDER

**DELIVERY DUE DATE: 28 NOV 2024**

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : **IPSOLUTIONS, INC.**  
Address : Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto Antonio Ave., Maybunga, Pasig City  
TIN : 008-924-552-000 VAT Reg.  
Tel. No. : (02) 514-4575 / 505-2946 / 643-8944

Work Order No.: 2024-354  
Date : 11/5/2024  
JO No. : 2024-366  
Date : 9/17/2024  
Mode of Procurement: Direct Contracting  
Mode of Payment: N/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>RENEWAL OF SUBSCRIPTION FOR INTERNET ACCESS MANAGER LICENSE</b>  Subscription of License for Existing Internet Access Manager Appliance OU1-S-1Y: M5100-AC-I-S, Software, Sangfor URL Database 1 year license STS-IAG51-S-1Y: Software and Technical Support Only, Sanfor IAG5100-AC-I-S, 1 year. HRTF-IAG51-5-1Y: Return to Factory Hardware Support Only, Sangfor IAG5100-AC-I-S, 1 year -Include Warranty Certificate from Manufacturer License should be installed by the manufacturer's authorized technician/engineer <i>warranty: 1 year warranty</i> *****	198,500.00	<b><u>198,500.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02 70644  
ROA No. : 1024-11-3623  
CONFORME & RECEIVE COPY :

**JOSEPH N. DULCE**  
**IPSOLUTIONS, INC.**  
Firm/Dealer/Supplier/Contractor  
NOVEMBER 13 2024  
Date



FUNDS AVAILABLE:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

APPROVED:  
  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official

Bank Account Name: IPSOLUTIONS INC.  
Bank Account Number: 1641-1017-25  
Bank Name: LAND BANK OF THE PHILIPPINES  
Bank Address: PASIG C. RAYMUNDO

RECEIVED COPY:  
DATE JO/PR RECEIVED:



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Bank Address: \_\_\_\_\_



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Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President  
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