



 PURCHASE ORDER Department of Health PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE					
SUPPLIER: OS1 SOLUTIONS INC. ADDRESS: #69 Roosevelt Avenue, Parkwood Phase I, Brgy. Maybunga, Pasig City TIN : 009-250-867-000 (VAT) MODE OF PROCUREMENT: Public Bidding			P.O. NO.: DATE: PR NO.: DATE:	24-05-0036 May 23, 2024 24-04-0042 February 19, 2024	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PITAHC-CENTRAL OFFICE			Delivery Term:	Thirty (30) calendar days upon receipt of the Purchase Order	
Date of Delivery: Thirty (30) calendar days upon receipt of the Purchase Order			Payment Term:	within thirty (30) calendar days after inspection and acceptance of all delivered materials and services and submission of all the required documents	
STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	LOT	SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF NEXT-GENERATION FIREWALL NETWORK SECURITY APPLIANCE WITH 3-YEAR LICENSE <i>(refer to the attached Technical Specifications)</i>	1		1,800,000.00
					1,800,000.00
(Total Amount In Words)		One Million Eight Hundred Thousand Pesos			
In case of failure to make 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.					
Conforme:			Very truly yours, <div style="text-align: right;">  MA. TERESA C. INIGO, MD, FPCAM, CESE Director General Authorized Official </div>		
<div style="text-align: center;">  Signature over Printed Name of Supplier 27, May 2024 Date </div>					
Requisitioning Office/ Department  DR. FROILAINNE A. DELA CRUZ Planning Officer V Authorized Official		 MARY SHANE SALESAL Accountant III Authorized Official		Amount : ₱ 1,800,000.00 BUS No. : 02-10/277-7024-05-00249	



May 24, 2024

MS. ELENITA P. ABAD

Authorized Representative

OS1 SOLUTIONS INC.

#69 Roosevelt Avenue, Parkwood Phase 1,
Barangay Maybunga, Pasig City

NOTICE TO PROCEED

Dear **Ms. Abad:**

This is to inform you that **Purchase Order No. 24-05-0036** for the **SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF NEXT-GENERATION FIREWALL NETWORK SECURITY APPLIANCE WITH 3-YEAR LICENSE** has been approved. You may now proceed with the delivery of the goods and services listed in the said Purchase Order.

You are responsible for performing the services under the Terms and Conditions of the project and in accordance with the Delivery Terms.

Enclosed is the original Purchase Order for your ready reference in the execution of this transaction.

Please acknowledge receipt and acceptance of this notice by signing in the spaces provided below. Keep one copy and return the others to PITAHC.

Very truly yours,

DR. MA. TERESA C. INIGO, FPCAM, CESE
Director General

Conforme:

I acknowledge receipt of this NTP on

Name of Representative of the Bidder

Signature of Representative

May 27, 2024

Elenita P. Abad

[Signature]