



PURCHASE ORDER

PRN: USTP-GSPB-05-2023-37-5837  
End-User Rep.: Mr. Charlie M. Macarandan  
Location of Project: USTP-CDO Campus

Supplier	: INFINITECARE TECHNOLOGY SOLUTIONS (ITSI), INC.	P.O. No.	: 23-07-0488
Address	: JV Serina Street, Zone 6, Carmen, Cagayan de Oro City, Misamis Oriental	Date	: July 12, 2023
E-mail Address	: dspadilla@itsi.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: (088) 858 - 4001 / 0917 - 725 - 0688		
TIN	: 006 - 431 - 188 - 000		
Purpose	Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Next Generation Firewall for USTP-CDO CY 2023		

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

Place of Delivery	: SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental Contact Person for Delivery: Supply Office Contact No. 0955-882-3099	Delivery Term	:
Date of Delivery	: Forty-Five (45) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Unit	<b>BRANDED NEXT GENERATION FIREWALL WITH PROTECTION BUNDLE LICENSE FOR ONE (1) YEAR</b>  <b>OFFER: SOPHOS XGS 5500 SECURITY APPLIANCE WITH XSTREAM PROTECTION BUNDLE</b>  - Firewall throughput 100,000 Mbps - Firewall IMIX 52,000 Mbps - Firewall Latency (64 byte UDP) 5 µs - IPS throughput 40,000 Mbps - Threat Protection throughput 14,000 Mbps - NGFW 38,000 Mbps - Concurrent connections 32,400,000 - New connections/sec 468.000 - IPsec VPN throughput 92,500 Mbps - IPsec VPN concurrent tunnels 10,000 - SSL VPN concurrent tunnels 15,000 - SSL/TLS Inspection 13,500 Mbps - SSL/TLSConcurrent connections 512,000 - Ethernet interfaces (fixed) 8 × GbE copper, 8 x SFP+ 10 GbE fiber - Management ports 1 × RJ45 MGMT, 1 x COM RJ45, 1 x Micro-USB (cable included) - Mounting 2U (sliding rails included) - Power supply 2 × hot-swap internal auto-ranging 100-240VAC, 50-60 Hz PSU  Bundled License * Base Protection * Network Protection * Web Protection * Zero-Day * Central Orch. * Enhanced Support	1	2,650,000.00	2,650,000.00
		***Nothing Follows***			

GRAND TOTAL: TWO MILLION SIX HUNDRED FIFTY THOUSAND PESOS AND 00/100 ONLY P 2,650,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Checked and verified by:  
**MELANIE A. JALOVER**  
Head, Procurement Services  
PR No. 2023-37-5

Conforme: **Dexter S Padilla**  
**INFINITECARE TECHNOLOGY SOLUTIONS (ITSI), INC.**  
Signature over printed name of Supplier  
13 July 2023

Very truly yours,  
**ATTY. DIONEL O. ALBINA**  
Chancellor, USTP CDO Campus

Funds Available:  
**Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit**  
C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/Obr No. : **STF 23-07-2415**  
Amount : **₱ 2,650,000.00**

22.1 / 106.05.000