



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier: <b>NEXT INNOVATION INC.</b>	P.O. No.: <b>22-09-1939</b>
Address: <b>No. 28-A San Ignacio Street, Brgy. Kapitolyo, Pasig City</b>	Date: <b>15 SEPTEMBER 2022</b>
	Mode of Procurement: <b>PUBLIC BIDDING</b>

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

Place of Delivery: <b>Central Supply Office</b>	Delivery Term: <b>15 Calendar Days</b>
Date of Delivery: _____	Payment Term: <b>within 45 days upon completion of delivery</b>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Antivirus Software Central Intercept Advance Endpoint Security Bitdefender GravityZone Business Security Enterprise [Cloud or On-Premise]* (formerly known as GravityZone Ultra) Two (2) years subscription total of 740 licenses x Php4,900 Quantity: 200 Department: Pasig City Children Hospital  Quantity: 250 Department: Pasig City General Hospital  Quantity: 250 Department: Pamantasan ng Lungsod ng Pasig  Quantity: 40 Department: Center for Dialysis Health and Wellness Ambulatory Surgery Maternity Clinic and Newborn Care (CHAMP)/ Pasig Wellness & Renal Center  <b>FEATURES AND FUNCTIONALITIES:</b> *Cloud Management- Manage policies in a single, centralized console via Cloud. *Type of Endpoint Protected- Protection for Laptop and Desktop/ Physical and Virtual Workstation and Servers. *Local and Cloud Machine Learning- Predictive detection of unknown malware; Dynamic file analysis trained on billions of samples; Local machine learning trained on 80,000 malware features. Threat intelligence from over 500 million endpoints globally. *Antimalware- Detects and remove different types of Malwares such as trojan, worm, rootkit etc.	3,626,000.00	3,626,000.00

Control No. **3754** **GRAND TOTAL : Php 3,626,000.00**

**Total Amount in Words** *Three Million Six Hundred Twenty-six Thousand Pesos Only.*

In case of the 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

<p>Conforme:   <b>JENNIFER L. DISTOR</b>  <i>(Signature over printed name of Supplier)</i>              Date</p>	<p><b>VICTOR MA. REGIS N. SOTTO</b>  <i>(Authorized Official)</i>            City Mayor</p>
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Requisitioning Office/Dept.:	Funds Available:	Amount: ₱ <u>3,626,000.-</u> 100-2022-09-
	<b>JUVY A. QUENCO</b>	