

NOTICE TO PROCEED

December 27, 2024

Ms. Eliza belle Malay
Account Executive
Integrated Computer Systems Inc.
3rd Floor, Limketkai Bldg., Ortigas Ave.,
Greenhills,

Dear **Ms. Malay**:


Please be informed that notice to proceed is hereby given to **Integrated Computer Systems, Inc.** with regards to the attached P.O. # 923-2024 for the Procurement of Subscription of Unified Threat Protection effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Food and Nutrition Research Institute.

Thank you and our best regards.

Very truly yours,


ATTY. LUCIEDEN G. RAZ
Deputy Director/Director III and
Officer-in-Charge, Office of the Director

Conforme.


Signature over Printed Name
Representative of the Winning Bidder

PURCHASE ORDER



Republic of the Philippines
Department of Science and Technology
FOOD AND NUTRITION RESEARCH INSTITUTE
General Santos Avenue, Bicutan, Taguig City, Philippines



Management
System
ISO 9001:2015
www.tuv.com
ID: 9108534911



Supplier:	INTEGRATED COMPUTER SYSTEMS, INC.	PO.No.	923-2024
Address:	3/F Limketkai Bldg., Ortigas Avenue,, San Juan City	Date	13-Dec-2024
TEL#	2-7273801	Mode of Procurement:	Public Bidding
TIN:	000055626000	PR#	2024-10-611 dtd. 10-10-2024

Gentlemen:


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

Place of Delivery:	c/o FNRI Property Section	Delivery Term:	45 Calendar Days upon receipt of approved PO
Date of Delivery:	45 Calendar Days upon receipt of approved PO	Payment Term:	30 Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Service of Subscription of UTP Hardware (1) - P/N: FG-400F 18 x GE RJ45 ports (including 1 x MGMT port, 1 x HA port, switch ports), 8 x GE SFP slots, 8 x 10GE SFP+ slots, SPU N and CP9 hardware accelerated, dual AC power supplies</p> <p>UTP Lincense (1) - P/N: FC-10-0400F-950-02-12 Unified Theart Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)</p> <p>Cables (4) - 2-meter Cat6 Ethernet Cables - LS CAT6 PATCH CORD 2M BLUE</p> <p>Implementation Services</p> <p>Scope of Work: - Registration of FG-400F to Fortinet support portal (support.fortinet.com <http://support.fortinet.com/>) customer's account. - Configuration of the following a. Network interfaces b. Active Directory/ LDAP (if needed) c. Firewall policies d. Security profiles (IPS, Gateway Antivirus, URL filtering, Application Control etc.) e. Default and static routes f. SD-WAM configuration (if needed) g. SSL and IPsec VPN - Testing of firewall policies, network and VPN connectivity - Fine tuning - Comprehensive training through a knowledge transfer - User acceptance Testing for 30 days - As Build document</p> <p>Estimated Mandays: 5 mandays</p> <p>** With Product Management Inclusion</p>	1	1,388,960.00	1,388,960.00
			Less 5% VAT	62,007.14	
			2% EWT	24,802.86	86,810.00
			NET		1,302,150.00



FOOD AND NUTRITION RESEARCH INSTITUTE
19 2024
ACCOUNTING SECTION
10:35


RECEIVED
BY: [Signature]

Charged to:	2024 National Nutrition Survey			
End-User:	 DIVORAH V. AGUILA			

(Total Amount in Words) One Million Three Hundred Eighty Eight Thousand Nine Hundred Sixty Pesos

In case of failure to make the 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:	 _____ (Signature over printed name) 1-6-25 _____ (Date)	Very truly yours,  _____ ATTY. LUCIEDEN G. RAZ Deputy Director / Director III Officer-In-Charge, Office of the Director
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Fund Cluster:	01	ORS/BURS No. :	02-101101-2024-12-1224
Funds Available:	<u>1,388,960.00</u>	Date of the ORS/BURS:	Dec. 18, 2024
	 BONJOBIE F. CAJANO CPA, CTT Accountant III	Amount :	<u>1,388,960.00</u>
			81299070-01

DEC 26 2024