



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 BUREAU OF FISHERIES AND AQUATIC RESOURCES  
 Regional Office No. III  
 City of San Fernando, Pampanga

**BFAR RO III**  
**Accounting**  
**RECEIVED**

BY: DIRANE DATE: 7-29-24 BUDGET

**PURCHASE ORDER**

Supplier: UM BUSINESS INC. P.O. No.: 2024-07-204  
 Address: Brgy. San Juan, Taytay Rizal Date: 07/29/24  
 TIN: 008-498-705-000 Mode of Procurement: NP-SVP (SEC 53.9)

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

Place of Delivery: BFAR 3, CSFP Delivery term: FOB Destination  
 Date of Delivery: 15CD Payment Term: At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	lot	1	<b>RENEWAL OF LICENSE SUBSCRIPTION FOR THE EXISTING FIREWALL - SANGFOR NGAF M5200</b>  • PM-52-1Y: M5200-F-I, Premium Bundle (SSL VPN, Site to-Site IPsec VPN, Stateful Firewall, Bandwidth Management, URL Filtering, Application Control, IPS, Botnet Prevention, Email Security, SoC Lite, Basic Security Reporter, Engine Zero, Neural-X), 1 Year. • STS52-1Y: M5200-F-I, NGFW software upgrade, 24*7 technical Support Services, 1 year • HRTF52-1Y: Return to Factory (5 Business days ship after receipt), 1 year • With 1 year warranty and support • Inclusive of installation and configuration • With Authorized Reseller Certificate	135,000.00	135,000.00

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: 08/01/2024  
 By: [Signature]

(Total Amount in Words) **ONE HUNDRED THIRTY FIVE THOUSAND PESOS ONLY** **135,000.00**

Incase 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]  
 Signature over printed name  
08-02-2024  
 Date

Very truly yours,  
[Signature]  
**WILFREDO M. CRUZ**  
 (Authorized Official)  
**REGIONAL DIRECTOR**  
 Designation

Fund Cluster: MRF (01)  
 Funds Available: 135,000.00  
JAYSON B. QUESADA  
 Regional Accountant

ORS/BURS No.: 24-07-2664  
 Date: 07-29-2024  
 Amount: 135,000.00