

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : **ISOLUTIONS INTERNATIONAL, INC.**
Address : Unit 12, Building A. Cargo Village Complex,
Ninoy Aquino Ave., Paranaque City
Contact Number: 7900-4999
TIN : 248-145-379-000

P.O. No. : **PO-IMD-2026-001**

Date : 03 February 2026

Mode of Procurement : **Small Value Procurement in accordance with Section 34 of the IRR of RA 12009**

Valued Provider:

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

Place of Delivery :

Government Procurement Policy Board – Technical Support Office (GPPB-TSO)
Building, Commonwealth Avenue, UP Diliman Campus, Quezon City

Payment Term : Payment shall be made in accordance with the schedule of delivery through, Land Bank's LDDAP-ADA/Bank Transfer Facility, within thirty (30) calendar days after receipt of billing and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.

Delivery Period :

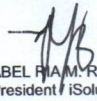
15 to 30 Calendar days upon receipt of P.O.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Supply and Delivery of Firewall Appliance with License</p> <p>Technical Specifications:</p> <p>A. Hardware Requirements</p> <ul style="list-style-type: none"> -Firewall Throughput: ≥ 58.0 Gbps -Threat Protection Throughput: ≥ 10.0 Gbps -IPS Throughput: ≥ 14.0 Gbps -VPN Throughput (IPsec): ≥ 31.0 Gbps -Concurrent Sessions: ≥ 13.7 Million -New Connections per Second: ≥ 257,800 -Network Interfaces: Minimum 8 x 1GbE RJ45, 2 x 10GbE SFP+ -Expansion Slots: Must support modular interface expansion -Storage: Minimum 240GB SATA-III SSD -Power Supply: External redundant PSU option -Form Factor: 1U rack-mountable appliance <p>B. Based Features</p> <ul style="list-style-type: none"> -Stateful Firewalling -Site-to-Site and Remote Access VPN (IPsec/SSL) -SD-WAN and Traffic Shaping -Local logging and reporting (with built-in SSD) -Wireless controller <p>C. Licenses (1-year subscription)</p> <ul style="list-style-type: none"> - Installation and Configuration: <ul style="list-style-type: none"> o Onsite - Weekdays: 8:00pm to 5:00pm (excluding holidays and government declared holidays) o Documentation for installation and configuration - At least 2 attendees for Online Sophos XGS Basic Security Training - 8x5 Prioritized Technical Support: <ul style="list-style-type: none"> o 1 year 8x5 Prioritized Technical Support o Weekdays (8:00am to 5:00pm) (excluding holidays and government declared holidays) o Support via phone, email, chat and remote access o Rules, Policies and Systems Configuration and Modification <p align="center">*****nothing follows*****</p>	1	P 1,245,000.00	P 1,245,000.00
(Amount in words) One Million Two Hundred Forty-Five Thousand Pesos Only					PHP 1,245,000.00


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

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

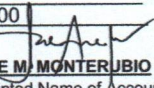
Conforme:


ABEL RAMON REYES
Assistant Vice President / iSolutions International, Inc.
Signature over Printed Name of Supplier
FEBRUARY 5, 2026
Date

Very truly yours,

2026.02.03
16:41:10

DIPHA LYN AL-SAGOR
Signature over Printed Name of Authorized Official
Officer-in Charge / Information Management Division
Designation

Fund Cluster : 01
Funds Available : PhP 1,245,000.00


JAE ANNE M. MONTERJBIO
Signature over Printed Name of Accountant III

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____