avao de Oro

Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

Date 2 2 No. 2043
SMD
Supplier: EPLDT, INC.

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: EP	LDT, INC.			PO Number: 2310	01125
Address:				Date 10/20/23	
E-mail Tel.				Mode of NF	o
TIN 207-762	2-846-000			Procurement	3139
Gentleme		-		11(10). 20-0	7133
Please t			owing articles subject to the terms and conditions conta	ained herein:	
Place of Del	ivery: PGS	O-Warehous	Se Delivery		
Date of Deliv	very: 30 ca	alendar days	Payment		
No. Stock No	o. Unit of Issue	Quantity	Description	Unit Cost	Amount
121600	lot/s		1 Cloud Server Subscription	513,190.86	513,190.86
			Terms and Conditions:		
9			* Azure Stack 8 core 16gb and IP address * Azure Stack 4 core 8gb and IP address * With Domain hosting - dvodeoro.ph/DNA hosting * With SSL wild card		
8			Terms and Conditions:		
			SERVICE LEGAL AGREEMENT		
			EXECUTIVE SUMMARY		
			EXECUTIVE SUMMARY		
			Cloud computing service created for building, testing, deploying, and managing applications and services through a global network of Microsoft-managed data centers. Cloud-native solution that provides:	COMMISSION ON AUDIT TEAM RECE!	DAVAO DE ORO
			 Security information and event management (SIEM) Security orchestration, automation, and response (SOAR) 	TIME: BY:	
			Intelligent security analytics and threat intelligence across the enterprise. With Microsoft Sentinel,		
Total Amour	I In Words:				
In case of the every day of Conform	of delay shal	Il be imposed	Very truly	-nn A	(1) percent for
	2	A)ron	The sea of	Governor	e
	,	7 Date	Aut	thorized Official	
GENERAL OBR No.: Responsible Amount: 5	○273 ~ ility Center:	11-83-	SIGNED 1002 \$ 113,196.86		
	90-20, 0.20 • 110/810/00 (0.5. 0.50 0.50	Purchase pu	rsuant to section 369(a) of RA 7180, this portion must	be	
		ian Resolutio			
Certified			Date		

Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

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Dat 2 2 Nov	2023		Province of Davao de Oro Agency/Procuring Entity		Page
Supplier: EPL Address: E-mail Tel. TIN 207-762-				Procurement	3101125 NP 3-3139
Gentleme Please fu	rnish this c	office the follo	owing articles subject to the terms and conditions co	ontained herein:	
Place of Deliv					
Date of Delive		alendar days	Payment		
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Amount	in Words		you get a single solution for attack detection, threat visibility, proactive hunting, and threat response. Your bird's-eye view across the enterprise alleviating the stress of increasingly sophisticated attacks, increasing volumes of alerts, and long resolution time frames. Cloud Solutions Provider (CSP), online subscription. service provider holds the Centricity Partner. Managed With service provider, customers have the option to outsource Azure resource management so the customer can focus on their core business. Hybrid Regardless of customer's cloud requirement, whether it's on- premise, private cloud, third-party, public cloud, or a mix and match of it, service provider is here to support. End - to -end Service provider provides not only Cloud Resources but also Cloud Connectivity, Professional Services	COMMISION OF AUD	
Total Amount Five Hundre		Thousand	One Hundred Ninety and Eighty Six Cents		513,190.86
In case of fa every day of Conform GENERAL OBR No.: Responsibili Amount: 51	illure to ma delay shall Signature ty Center: 3,190.86	ke the full de Il be imposte UMINO e over printe Date	Very truly d name of DOR	OTHY M. GONZAG Governor Authorized Official	
(In case of N Aprroved pe Certified	101		rsuant to section 369(a) of RA 7180, this portion muon ————————————————————————————————————	ust be	_

PURCHASE ORDER

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Province of Davao de Oro Agency/Procuring Entity

Supplier: EPLDT, INC. Address: E-mail Tel. TIN 207-762-846-000 Gentleme				PO Number: 23101125 Date 10/20/23 Mode of NP Procurement PR No: 23-3139		
			owing articles subject to the terms and cond	litions contained	l herein:	
Place of Deliven Date of Delive		SO-Warehous alendar days	Liver to the second sec			
Stook No.	Unit of		T .			
No. Stock No.	Issue	Quantity	Description and up to Cloud Security.	Uı	nit Cost	Amount
Total Amount	in Words:		Bringing the agility and fast-paced innovation of cloud computing environment for regulations and low latency requirements. Provides with an OPEX- based computing solution that is easier, scalable and more costeffective while maintaining grade security and resiliency. SCOPE OF WORK Deliverables: Robust and Scalable enterprise-grade virtual infrastructure design with built-in High Availability and a 99.9% SLA OPEX-based, pay-per-use model Self-service environment Scaling and Load Balancing capabilities. 24x7 contact support Scope of work for Azure resources: Inclusions: Azure services creation and operating system installation for 2 instances as listed on the Azure Stack Services List Assignment of 2 IP Addresses SSL Provisioning, DNS Renewal		IMISION ON AUDITED TEAM RECEI TEAM TEAM TEAM TEAM TEAM TEAM TEAM TEAM	TLAVAD DE ORO
		Thousand	One Hundred Ninety and Eighty Six Ce	nts		513,190.86
GENERAL OBR No.: V Responsibilit Amount: 513	Signature y Center: 3,190.86 egotiated F	e over printed Date Purchase pur	Very truly name of rsuant to section 369(a) of RA 7180, this po	DOROTHY Gov Authorize	h (1/10) of on	e (1) percent for
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PURCHASE ORDER

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te 2 2	No. 202		PURCHASE ORDER Province of Davao de Oro			Dana
Supplier: EPL Address: E-mail Tel. TIN 207-762-8			Agency/Procuring Entity		Procurement	Page 101125 NP -3139
Gentleme Please fu	rnish this o	office the follo	owing articles subject to the terms and condit	ions contair	ned herein:	
Place of Deliv						
Date of Delive	ery: 30 c	alendar days	Payment			
No. Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount
Total Amount i	in Words:		24x7 service provider Helpdesk Suppor (Phone and email) Assumptions: Azure Administrator accounts and credentials are to be provided according All VMs are based on the given and agre upon hardware specifications No compatibility issues on application hon cloud Application and Database connectivity the established by Application provider End users will access the application via public internet Azure Estimates were calculated based the assumption that the Virtual Machines running on the stated hours on the proper OS to be installed on the Virtual Machine will be the latest available versions, unle otherwise stated by the Scoping Checklist Provided by the client Any additional services outside of the itelisted on Azure Stack Services List will be charged separately and billed on actual usage. Change Management Process "Change Management" refers to change control procedures or process for the pato agree on a change or	illy eed nosted to be a on s are osal es ss ems e	COMMISION ON AUGIT TEAM RECEI DATE TIME BY:	VED
		Thousand	One Hundred Ninety and Eighty Six Cent	ts		513,190.86
Conform	delay shal	be imposed	Very truly	DOROTH	YM. GONZAGA overnor rized Official	e (1) percent for
GENERAL OBR No.: Responsibility Amount: 513	y Center: 3,190.86	-93/01	•	ľ	Υ	
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Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

Date 2 2 to . LULU

Province of Davao de Oro Agency/Procuring Entity

Supplier: EP	LDT, INC.			PO Number	: 23101125
Address:				Date 10/20/	23
E-mail Tel.				Mode of Procuremer	, NP
TIN 207-762	-846-000			PR No:	23-3139
Gentleme	urnich this	office the follo	oving articles subject to the terms and con-	P.O	State Newtonian
		SO-Warehous	owing articles subject to the terms and cond		
			,		
Date of Deliv		alendar days	Payment		
No. Stock No.	Issue	Quantity	Description	Unit Cost	Amount
Total Amoun	t in Words		modification to the scope of Services, a "Change Order" refers to the documen reflecting the change or modification. Requests by Customer or service provisuch changes will be made in writing to other party. service provider will prepar Change Order, which will contain the following information: A description of any additional work to performed and/or any changes to the performance required of either party. A statement of the impact of the work or changes on the Services and the project schedule. The estimated timetable to complete the work specified in the Changer. The estimated time and cost of a additional work associated with the Changer or review, and if additional fees will be charged, service provider will provide the proposed amendment to this proposal statement of work. Customer's project manager will respond in writing to the proposed Change Order within five (5) business days. Each party must agree i writing to the Change Order. Pending swritten agreement (and if additional fees written agreement (and if additional fees written agreement (and if additional fees)	ider for to the re the be ct ange any ange sed anager the or time:	WEIT VAVAO DE ORO
The contract of the contract o		1 Thousand	One Hundred Ninety and Eighty Six Ce	ents	513,190.86
In case of fa	ailure to ma	ake the full del	livery within the time specified above, a per	nalty of one tenth (1/10) of	one (1) percent for
Conform	KOX	mitala	MAMO Very truly	-10 A	
_	Signature	e over printed		DOROTHY M GONZA Governor	KGA &
GENERAL				Authorized Official	
OBR No.:	02-72	1-23	-105	1	· ·
Responsibil	ity Center:		, ,		
Amount: 5		Dua La	200() 571 = 112		
		Purchase pur ian Resolution	suant to section 369(a) of RA 7180, this po	ortion must be	
Certified	a cangguill		Date		
- Continue			Date	· · · · · · · · · · · · · · · · · · ·	

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PURCHASE ORDER

Date.	2	2	MC.	2026
SMD				

Std. Form Title:Purchase Order

Province of Davao de Oro Agency/Procuring Entity

	lress: nail	LDT, INC.				PO Number: 2 Date 10/20/23 Mode of Procurement	
	207-762-	846-000					23-3139
	ntleme Please fu	urnish this c	office the fol	lowing articles subject to the terms and condit	Hone con	tained herein	
			SO-Warehou		LIUTIS CO.,	taineu nerein.	
Date	e of Delive	ery: 30 ca	alendar days				
No.	Stock No.	Unit of Issue	Quantity			Unit Cost	Amount
Total	I Amount	in Words:		be charged, execution of the associated amendment), service provider will continuer perform as if such Change Order had no been requested or recommended. If Cusprovides its acceptance of the proposed Change Order in writing and, if applicable executes the proposed amendment, service provider's project manager will update the project plan to reflect the change(s). If Systems Operations: Systems Operations (SysOps) is service provider Cloud's offering for enterprises need a more comprehensive support and virtual machine management. For this service provider deploys new and managexisting VMs based on industry best practices. To receive SysOps support, prodeclaration of VMs to be supported and access to certain credentials are required SysOps checklist should be signed and concurred by both parties upon onboard Category Service Description Frequency Owning	inue to ot stomer d ole, rvice the s who d ervice, ges oroper	COMMISION ON AUTO TES PATE 2./	PT DAVAO DE ORO
			Thousand	One Hundred Ninety and Eighty Six Cent	ıts		513,190.86
eve	case of fai ery day of nform	delay shall	ntro pare	Very truly	alty of one	Vit	ne (1) percent for
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OBI Res	NERAL R No.: (sponsibility ount: 513	ty Center:	1-83/01	ī	لم	Y	
				rsuant to section 369(a) of RA 7180, this porti	tion must	be	
	roved per tified	Sanggunia	an Resolutio	on			

Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

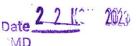


PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

E-mail Tel. TIN 207-762-846-000 Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO-Warehouse Delivery Date of Delivery: 30 calendar days Date 10/20/23 Mode of NP Procurement PR No: 23-3139 Delivery Delivery Payment	
No. Stock No. Unit of Issue Quantity Description Unit Cost Amount	unt
ROLES AND RESPONSIBILITIES The two parties involved in Enterprise customer, in-house IT and any other outsourcing parties service provider, certified cloud engineers Key: R = Responsible – One who do of work to achieve task A = Accountable – One who is ultimately answerable for the correct and thorough completion of the deliverable or task, and the one who delegates the work to those responsible C = Consulted – One whose opinions are sought I = Informed – One who are kept up-to-date on progress, often only on completion of the task Service Level Activities service provider Customer VM Monitoring 1.1 Set capacity metrics and thresholds (default is 75%) A 1.2 Provide user access list and roles C, I R, A Total Amount in Words:	
	3,190.86
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) perce every day of delay shall be imposed. Conform Signature over printed name of Date Date	nt for
Responsibility Center: Amount: 513,190.86	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution	
Certified Date	

Revised:May 24,2004 Std. Form Title:Purchase Order



PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: EPLDT, Address: E-mail Tel. TIN 207-762-846- Gentleme Please furnish Place of Delivery: Date of Delivery:	-000 h this office th		d conditions conta	PR No: 23	3101125 NP 3-3139
Ctarle Na L LL	nit of		yment		
INO.	sue Qua	1.5 Inform customer when capacity related issues are detected 1.6 Submit recommendations on capacity-related issues 1.7 Trigger implementation of need configuration based on recommendation for capacity-relatissue C, I R, A 1.8 Upon customer trigger, install and/or configure based on recommendation R, A 2. VM Infrastructure Managemen 2.1 VM operating system installation of supported OS only R, A 2.2 VM operating system operation and maintenance of supported OS only (see below) R, A 2.3 VM application install and configuration (subject for further assessment) C, I R, A 2.4 VM application operations and maintenance (subject for further assessment) C, I R, A 2.5 VM backup design and plannin R, A C, I 2.6 VM backup implementation and configuration R, A C, I	ics- C, I ty- R, A C, I R, A C, I ded ited C, I nt on C, I ns C, I	COMMISION ON AUGIT TEAM RECEIDATE 2./	Amount VED
In case of failure	to make the	sand One Hundred Ninety and Eighty Size		tenth (1/10) of one	513,190.86
GENERAL OBR No.: OF Responsibility Ce Amount: 513,19	pnature over p Dat 12 41-23 enter:	Very truly printed name of	DOROTH Q Autho	GONZAGA Governor orized Official	
(In case of Negot Aprroved per Sar Certified			nis portion must be	е	

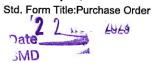
2 2 40. 2023

Date

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: EPL	DT, INC.				PO Number: 23	3101125
Address:					Date 10/20/23	
E-mail					Mode of	NP
Tel.	242 000				Procurement	
TIN 207-762-	846-000				PR No: 23	3-3139
Gentleme	ich thio (-ffi-a tha fall				
Please iu	rnish this c	office the folio	lowing articles subject to the terms and cond	litions con	tained herein:	
Place of Deliv	ery: PGS	O-Warehou	se Delivery			
Date of Delive		alendar days	s Payment	1		
No. Stock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount
Total Amount i			configuration R, A C, I 2.9 VM network operations and maintenance R, A C, I 2.10 Private WAN design R, A 2.11 Private WAN configuration if with PLDT network R, A C, I 2.12 Private WAN configuration if with other network providers C, I A 2.13 Private WAN vendor management if with PLDT network R, A C, I 2.14 Private WAN operations and maintenance if with other network providers C, I R, A 2.15 Public WAN vendor management if with PLDT network R, A C, I 2.16 Private WAN operations and maintenance if with other network providers C, I R, A 2.17 VM security design and recommendation R, A C, I 2.18 VM security implementation and configuration if via service provider Managed Security R, A C, I 2.19 VM security implementation and configuration if via other security providers C, I R, A 2.20 VM security operations and maintenance if via service provider Managed Security R, A C, I 2.21 VM security operations and maintenance if via other security providers C, I R, A 2.20 VM security operations and maintenance if via other security providers C, I R, A 2.21 VM security operations and maintenance if via other security providers C, I R, A 2.21 VM security operations and maintenance if via other security providers C, I R, A	C, I	COMMISION ON AUDITE AND TEAM PRECED ATE. 7-/ TIME: BY:	2. 2. 1
Five Hundred	I Thirteen	Thousand	One Hundred Ninety and Eighty Six Cen	nts		513,190.8
In case of fai every day of	lure to mak delay shall	ce the full de be imposed	elivery within the time specified above, a pena d.	alty of one	e tenth (1/10) of one	e (1) percent for
Conform	EMA	Thorn	Wery truly		-11-	
	Signature	over printed	I name of	DOROT	, / X	
-		Date	WX	Διit	Governor 0	· ·
GENERAL	^~7^		امید	Aut	Honzed Official	
		.41-23	405	•	:: 4	
Responsibility Amount: 513						
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Aprroved per			rsuant to section 369(a) of RA 7180, this por	tion must	be	
Certified	Gariggaria	มา เงออบเนเเอเ				
Ochunea	_		Date .			_



PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: EPL Address: E-mail Tel. TIN 207-762- Gentleme Please fu	-846-000 urnish this overy: PGS	SO-Warehous		nditions contained herein:	23 ND
No. Stock No.		Quantity	, , , , , , , , , , , , , , , , , , , ,	Unit Cost	Amount
			List of Supported OS Windows Linux Windows Server, version 1709 Red Hat Enterprise Linux 7.1 (and late Windows Server 2019 CentOS-based 6.9 Windows Server 2016 CentOS-based 6.10 Windows Server 2012 R2 CentOS-based 7.3 Windows Server 2012 CentOS-based 7.5 Windows Server 2008 R2 SP1 CentOS-based 7.7 Windows Server 2008 R2 SP2 CentOS-based 8.0 Windows 10 ClearLinux CoreOS Linux (Stable) Debian 8 "Jessie" Debian 9 "Stretch" Oracle Linux SLES 11SP4 SLES 12SP3 Ubuntu 16.04-LTS Ubuntu 20.04-LTS Ubuntu 22.04-LTS	COMMISSION	EIVED
Total Amount		Transand			E12 100 86
In case of fa every day of Conform GENERAL OBR No.: Responsibilit Amount: 51	Signature ty Center: 3,190.86	ake the full de ill be imposed 90 No Pull e over printed Date	Very truly d name of S rsuant to section 369(a) of RA 7180, this po	DOROTHY M. GONZAG Governor Authorized Official	
Certified	Sanggum	an Resolution	on Date	te	

Std. Form Title:Purchase Order

PURCHASE ORDER

Dale 2 NO. 2023

Supplier: EPLDT, INC.

Province of Davao de Oro Agency/Procuring Entity

Page

PO Number: 23101125

Address: E-mail Tel. TIN 207-762-846-000	Date 10/20/23 Mode of NP Procurement PR No: 23-3139					
Gentleme Places furnish this office the following articles subject to the terms and						
Please furnish this office the following articles subject to the terms and Place of Delivery: PGSO-Warehouse Delivery:						
	ment					
No. Stock No. Unit of Issue Quantity Description	Unit Cost Amount					
Request; via Portal	ment e c ute ute ute c commision on acoit para o de oro Texas 1 RECEIVED DATE: ./2.24 TIME: RY:					
Total Amount in Words: Five Hundred Thirteen Thousand One Hundred Ninety and Eighty Six Cents 513,190.86						
In case of failure to make the full delivery within the time specified above, a every day of delay shall be imposed. Conform Signature over printed name of Date GENERAL	DOROTHY M GONZAGA Governor Authorized Official					
OBR No.: 0373-11-33-107 Responsibility Center: Amount: 513,190.86						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, th Aprroved per Sanggunian Resolution	is portion must be					
	Date					

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Standard Form No. SF-GOOD-58 Revised:May 24,2004

Date

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Std. Form Title:Purchase Order

Supplier: EPLDT, INC.

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

n Page

PO Number: 23101125

Address: E-mail Tel. TIN 207-762-846-000	Date 10/20/23 Mode of NP Procurement PR No: 23-3139	
Gentleme Please furnish this office the fo	ollowing articles subject to the terms and conditions o	ontained herein:
Place of Delivery: PGSO-Wareho		
Date of Delivery: 30 calendar da		
No. Stock No. Unit of Quantity	y Description	Unit Cost Amount
13300	Cloud VM VM clone creation Upon Request; via Portal Cloud VM VM image creation Upon Request; via Portal Cloud VM Disk snapshot creation	
	For the use of PICTO THE AWARD IS BASED ON ABSTRACT NO. 2310069 UNDER REQUEST FOR QUOTATION NO.08-23-1033 OPENED ON October 17, 2023	
		COMMISSION CA SUDIT BAVAO DE ORO TEAR 1 RECEIVED DATE: 2.2.24 TIME: BY:
Total Amount in Words: Five Hundred Thirteen Thousa	nd One Hundred Ninety and Eighty Six Cents	513,190.86
Conform Signature over print Date GENERAL	Very truly tediagna of DO	none tenth (1/10) of one (1) percent for ROTHY M GONZAGA Governor Authorized Official
Responsibility Center: Amount: 513,190.86	SIGNED W INTRY	
Aprroved per Sanggunian Resolu Certified	pursuant to section 369(a) of ŘA 7180, this portion mution Date	iusi DC