

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: EPLDT, INC. Address: E-mail: Tel. TIN 207-762-846-000	PO Number: 23101125 Date 10/20/23 Mode of Procurement NP PR No: 23-3139
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Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery: 30 calendar days	Delivery Payment
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21600	lot/s	1	Cloud Server Subscription Terms and Conditions: * 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 Terms and Conditions: SERVICE LEGAL AGREEMENT 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: <ul style="list-style-type: none">• Security information and event management (SIEM)• Security orchestration, automation, and response (SOAR) Intelligent security analytics and threat intelligence across the enterprise. With Microsoft Sentinel,	513,190.86	513,190.86



Total Amount in Words:

In case of 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.

Conform		Very truly
	Signature over printed name of	DOROTHY M. GONZAGA
	Date	Governor
		Authorized Official

GENERAL OBR No.: 0072-11-23-PT Responsibility Center: Amount: 513,190.86	CONTROL NO. 2023-0052 SIGNED 1/1/24	513,190.86 1/1/24
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

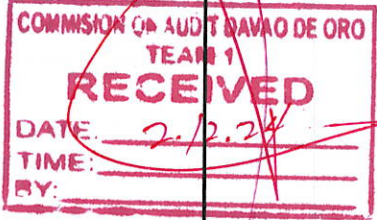
Date: 22 Nov 2023
SMD

Supplier: EPLDT, INC. Address: E-mail: Tel. TIN 207-762-846-000	PO Number: 23101125 Date 10/20/23 Mode of Procurement NP PR No: 23-3139
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				<p>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.</p> <p>Cloud Solutions Provider (CSP), online subscription. service provider holds the Centricity Partner.</p> <p>Managed</p> <p>With service provider, customers have the option to outsource Azure resource management so the customer can focus on their core business.</p> <p>Hybrid</p> <p>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.</p> <p>End - to -end</p> <p>Service provider provides not only Cloud Resources but also Cloud Connectivity, Professional Services</p>		



Total Amount in Words: Five Hundred Thirteen Thousand One Hundred Ninety and Eighty Six Cents	513,190.86
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DOROTHY M. GONZAGA
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GENERAL
OBR No.: 0277-41-23 K05
Responsibility Center:
Amount: 513,190.86

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				<p>and up to Cloud Security.</p> <p>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 cost-effective while maintaining grade security and resiliency.</p> <p>SCOPE OF WORK</p> <p>Deliverables:</p> <ul style="list-style-type: none">Robust and Scalable enterprise-grade virtual infrastructure design with built-in High Availability and a 99.9% SLAOPEX-based, pay-per-use modelSelf-service environmentScaling and Load Balancing capabilities.24x7 contact support <p>Scope of work for Azure resources: Inclusions:</p> <p>Azure services creation and operating system installation for 2 instances as listed on the Azure Stack Services List</p> <p>Assignment of 2 IP Addresses</p> <p>SSL Provisioning, DNS Renewal</p>		



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	<u>22/10/23</u>	
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DOROTHY M. GONZAGA
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GENERAL
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				<p>24x7 service provider Helpdesk Support (Phone and email)</p> <p>Assumptions:</p> <p>Azure Administrator accounts and credentials are to be provided accordingly</p> <p>All VMs are based on the given and agreed upon hardware specifications</p> <p>No compatibility issues on application hosted on cloud</p> <p>Application and Database connectivity to be established by Application provider</p> <p>End users will access the application via public internet</p> <p>Azure Estimates were calculated based on the assumption that the Virtual Machines are running on the stated hours on the proposal</p> <p>OS to be installed on the Virtual Machines will be the latest available versions, unless otherwise stated by the</p> <p>Scoping Checklist Provided by the client</p> <p>Any additional services outside of the items listed on Azure Stack Services List will be charged separately and billed on actual usage.</p> <p>Change Management Process</p> <p>"Change Management" refers to change control procedures or process for the parties to agree on a change or</p>		



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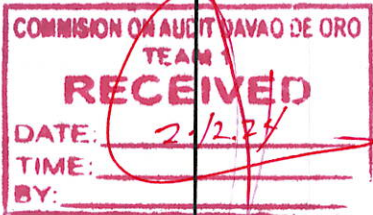
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				<p>modification to the scope of Services, and "Change Order" refers to the document reflecting the change or modification. Requests by Customer or service provider for such changes will be made in writing to the other party. service provider will prepare the Change Order, which will contain the following information:</p> <p>A description of any additional work to be 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 Change Order. The estimated time and cost of any additional work associated with the Change Order.</p> <p>Service provider will provide the proposed Change Order to Customer's project manager for review, and if additional fees will be charged, service provider will provide the proposed amendment to this proposal or 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 in writing to the Change Order. Pending such written agreement (and if additional fees will</p>		



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Date 21/12/23

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				<p>be charged, execution of the associated amendment), service provider will continue to perform as if such Change Order had not been requested or recommended. If Customer provides 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).</p> <p>If Systems Operations:</p> <p>Systems Operations (SysOps) is service provider Cloud's offering for enterprises who need a more comprehensive support and virtual machine management. For this service, service provider deploys new and manages existing VMs based on industry best practices. To receive SysOps support, proper declaration of VMs to be supported and access to certain credentials are required. The SysOps checklist should be signed and concurred by both parties upon onboarding.</p> <table><tr><td>Category</td><td>Service</td></tr><tr><td>Description</td><td>Frequency</td></tr><tr><td>Owning</td><td></td></tr></table>	Category	Service	Description	Frequency	Owning			
Category	Service											
Description	Frequency											
Owning												

COMMISSION ON AUDIT DAVAO DE ORO
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BY:



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				<p>ROLES AND RESPONSIBILITIES</p> <p>The two parties involved in</p> <ul style="list-style-type: none">• Enterprise customer, in-house IT and any other outsourcing parties• service provider, certified cloud engineers <p>Key:</p> <ul style="list-style-type: none">• 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 <p>Service Level Activities</p> <table><tr><td>service provider</td><td>Customer</td></tr><tr><td>1. VM Monitoring</td><td></td></tr><tr><td>1.1 Set capacity metrics and thresholds (default is 75%)</td><td>C, I</td></tr><tr><td>A</td><td>R,</td></tr><tr><td>1.2 Provide user access list and roles</td><td>C, I R, A</td></tr></table>	service provider	Customer	1. VM Monitoring		1.1 Set capacity metrics and thresholds (default is 75%)	C, I	A	R,	1.2 Provide user access list and roles	C, I R, A		
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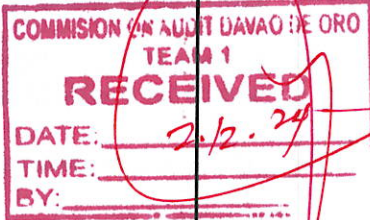
TEAM 1

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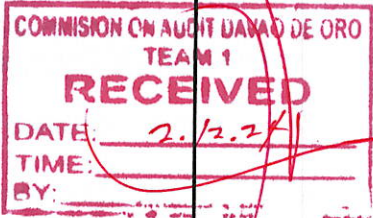
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				1.3 Assist customer to collect capacity metrics R, A C, I 1.4 Analyze capacity related metrics-based thresholds R, A C, I 1.5 Inform customer when capacity-related issues are detected R, A C, I 1.6 Submit recommendations on capacity-related issues R, A C, I 1.7 Trigger implementation of needed configuration based on recommendation for capacity-related issue C, I R, A 1.8 Upon customer trigger, install and/or configure based on recommendation R, A C, I 2. VM Infrastructure Management 2.1 VM operating system installation of supported OS only R, A C, I 2.2 VM operating system operations and maintenance of supported OS only (see below) R, A C, I 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 planning R, A C, I 2.6 VM backup implementation and configuration R, A C, I 2.7 VM network planning R, A C, I 2.8 VM network implementation and		



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				configuration R, A C, I 2.9 VM network operations and maintenance R, A C, I 2.10 Private WAN design R, A C, I 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 R, 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		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
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BY: _____

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GENERAL OBR No.: 0272-11-23-405 Responsibility Center: Amount: 513,190.86

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PURCHASE ORDER
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10 Page

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				List of Supported OS Windows Linux <ul style="list-style-type: none">• Windows Server, version 1709• Red Hat Enterprise Linux 7.1 (and later)• 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 <ul style="list-style-type: none">• CoreOS Linux (Stable)• Debian 8 "Jessie"• Debian 9 "Stretch"• Oracle Linux• SLES 11SP4• SLES 12SP3• Ubuntu 16.04-LTS• Ubuntu 18.04-LTS• Ubuntu 20.04-LT • Ubuntu 22.04-LTS DETAILED TAKS AND FREQUENCY		

COMMISSION OF AUDIT DAVAO DE ORO
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				Service Task Frequency Network Configuration, Monitoring and Design CIS / OPS IP Address IP address assignment Initial deployment IP Address IP address change Upon request IP Routing Add static IP route Upon request IP Routing Delete static IP route Upon request IP Routing Modify static IP route Upon request NSG Network Security Group configuration Upon Request; via Portal Cloud Configuration Cloud VM VM creation Upon Request; via Portal Cloud VM VM deletion Upon Request; via Portal Cloud VM VM resource modification (CPU, memory, HDD) Upon Request; via Portal Cloud VM Internal Load Balancer creation Upon Request; via Portal Cloud VM Internal Load Balancer deletion Upon Request; via Portal		



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				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		



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