PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

	oplier: EPL	DT, INC.	es Anni Francis		PO Number: 240	050708
Address:				Date 05/31/24		
E-mail					Mode of	
					Procurement	С
TIN	207-762-	PR No: 24-	1079			
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	Please fu	rnish this c	office the fo	llowing articles subject to the terms and conditions co	ntained herein:	
Pla	ce of Deliv	ery: PGS	O-Warehou	use Delivery		er o osku
Dat	te of Delive	ery: 10 c	alendar day	rs Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21600	lot/s	1	Cloud Server Subscription	513,190.86	513,190.86
				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: • Security information and event management (SIEM) • Security orchestration, automation, and response (SOAR) Intelligent security analytics and threat intelligence across the enterprise. With Microsoft Sentinel, 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	COMMISION ON AUDIT TEAM RECEIVEDATE: 730 TIME: BY:	
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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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 and up to Cloud Security Bringing the agility and fast-paced innovation of cloud computing environment for regulations and low latency requirements. Provides with an OPEXbased computing solution that is easier, scalable and more cost-effective while	COMMISION ON AUDIT TEAM RECEI DATE: TIME: BY:	
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		er Sanggun	ian Resolu			
C	ertified	-		Date		

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: EPLDT, INC. Address: E-mail Tel. TIN 207-762-846-000		PO Number: 24050708 Date 05/31/24 Mode of DC Procurement PR No: 24-1079
Gentleme Please furnish this office the follo	owing articles subject to the terms and conditions	contained herein:
Place of Delivery: PGSO-Warehous	se Delivery	
Date of Delivery: 10 calendar days	Payment	Line was a second of
No. Stock No. Unit of Issue Quantity	Description	Unit Cost Amount
	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 Scaling and Load Balancing capabilities. 24x7 contact support Scope of work for Azure resources: nclusions: Azure services creation and operating system nstallation for 2 instances as listed on the Azure Stack Services List Assignment of 2 IP Addresses SSL Provisioning, DNS Renewal 24x7 service provider Helpdesk Support Phone and email) Assumptions: Azure Administrator accounts and credentials are to be provided accordingly All VMs are based on the given and agreed upon hardware specifications No compatibility issues on application hosted on cloud	au each garle foot earles. A God
Total Amount in Words: Five Hundred Thirteen Thousand	One Hundred Ninety Pesos and Eighty Six	513,190.86
Conform Signature over printer Date	Very truly	ROTHY M. GONZAGA Governor Authorized Official
GENERAL OBR No.: DUDB - DU - H Responsibility Center: Amount: 513,190.86	-105	ľ
	rsuant to section 369(a) of RA 7180, this portion ron Date	nust be

Std. Form Title:Purchase Order

PURCHASE ORDER

JUL 22 2024

Province of Davao de Oro Agency/Procuring Entity

No. Stock No. Unit of Issue Quantity Description Unit Cost Amount Application and Database connectivity to be established by Application provider End users will access the application via public internet Azure Estimates were calculated based on the assumption that the Virtual Machines are running on the stated hours on the proposal OS to be installed on the Virtual Machines will be the latest available versions, unless otherwise stated by the Scoping Checklist Provided by the client Any additional services outside of the Items listed on Azure Stack Services List will be charged separately and billed on actual usage. Change Management Process Change Management Process Change Management Process Change Amagement Process Change Order refers to change control procedures or procedures or process for the parties to agree on a change or 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 changes or modification changes will be made in writing to the changes or modification of the parties to agree on a change or 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 control procedures or process for the parties to agree on the parties of the parties to agree on the parties to agree on the parties of the parties to agree on the parties to agree on the parties of the parties to agree on the parties to be agreed to agree on the parties to agr	Add E-m Tel. TIN Ger	207-762- ntleme Please fu	-846-000 Irnish this c very: PGS	office the fo SO-Warehou alendar day			
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Province of Davao de Oro Agency/Procuring Entity

	following articles subject to the terms and conditions o	PR No: 2	
Place of Delivery: PGSO-Wareh Date of Delivery: 10 calendar da			
No. Stock No. Unit of Issue Quantity		Unit Cost	Amount
Total Amount in Words:	other party. service provider will prepare the Change Order which will contain the following information: 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. Service provider will provide the proposed Change Order to Customer's project manager for review, and if additional fees will be charged, service provide 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 be charged,	COMMISION ON AUDITEM RECEI DATE: 730 TIME: BY:	DAVAO DE ORO 1 VED 2 9
	nd One Hundred Ninety Pesos and Eighty Six		513,190.86
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JUL 22 2024

Province of Davao de Oro Agency/Procuring Entity

Supplier: EPLDT, INC. Address: E-mail Tel. TIN 207-762-846-000	Procurement		
Gentleme Please furnish this office the fo	llowing articles subject to the terms and conditi	ons contained herein:	-15-15
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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: EPLDT, INC. Address: E-mail Tel. TIN 207-762-846-000 Gentleme				PO Number: 2 Date 05/31/24 Mode of Procurement PR No: 2	10.707.7
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No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			Description Frequency Owning 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 1. VM Monitoring 1.1 Set capacity metrics and thresholds (defau is 75%) C, I R, A 1.2 Provide user access list and roles C, I R, A		DAVAO DE ORO 1 YED
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PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: EPLDT, INC. Address: E-mail Tel. TIN 207-762-846-000	4050708 DC 4-1079					
Gentleme Please furnish this office the fo	llowing articles subject to the terms and condition	ons contained herein:				
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	(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 configuration R, A C, I 2.9 VM network operations and maintenant R, A C, I 2.10 Private WAN design R, A C, I 2.11 Private WAN configuration if with PLD 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 w PLDT network R, A C, I 2.14 Private WAN operations and maintenaif with other network providers C, I R, A 2.15 Public WAN vendor management if with DLDT network R, A C, I 2.16 Private WAN operations and maintenaif with other network providers C, I R, A 2.17 VM security design and recommendat R, A C, I	commision on all the recent the r	DIT DAVAO DE ORO AM 1 ELVED 30/24			
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Province of Davao de Oro Agency/Procuring Entity

Supplier: EPLDT, INC. PO Number: 2 Address: Date 05/31/24 E-mail Mode of Procurement Tel. PR No: 2 Gentleme 2					4050708 DC 4-1079		
The state of the s	rnish this c	ffice the fol	lowing articles subject to the terms and conditions co	ntained herein:			
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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	RECES DATE: TIME: BY:	DIT DAVAO DE ORO M 1 ED		
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Province of Davao de Oro

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Province of Davao de Oro
Agency/Procuring Entity

Address E-mail Tel. TIN 207- Gentlem Plea	762-846-000 e	s office the fo			
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No. Stock	Issue	Quantity	Description	Unit Cost	Amount
			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 Service Task Frequency Network Configuration, Monitoring and Design CIS / OPS PAddress IP address assignment Initial deployment PAddress IP address change Upon request PRouting Add static IP route Upon request PRouting Delete static IP route Upon request PRouting 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 deletion Upon Request; via Portal Cloud VM VM resource modification	COMMISION ON AU	DIT DAVAO DE ORO
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Province of Davao de Oro Agency/Procuring Entity

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NOT I I UHANTIIV			(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 Cloud VM VM clone creation Upon Request; via Portal Cloud VM VM image creation Upon Request; via Portal Cloud VM Disk snapshot creation MICROSOFT AZURE (1 YEAR WARRANTY FOR SOFTWARE) For use of PICTO THE AWARD IS BASED ON ABSTRACT NO. 2405212 UNDER BID NO.24-045 OPENED ON May 28, 2024 Brand and Model: Microsoft Azure Warranty: 1 year for software Price validity: 90 days	COMMISION ON TO THE PARTY OF TH	AUDIT DAVAO DE ORO EAM 1 EIVED 30/24			
		t in Words: e <mark>d Thirtee</mark> r		nd One Hundred Ninety Pesos and Eighty Six		513,190.86		
C G O	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 Signature over printed name of Governor Date GENERAL OBR No.: 9693-96-94-95 Responsibility Center:							
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