PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

V27 10/	oplier: EPL	.DT, INC.	er Amperim		PO Number: 240	050708	
	Address: E-mail Tel. TIN 207-762-846-000				Date 05/31/24 Mode of Procurement PR No: 24-1079		
100000		040-000		the state of the s	PR No: 24-	1079	
Ge	ntleme Please fu	rnish this o	office the fo	llowing articles subject to the terms and conditions co	ntained herein:	7	
Pla	ce of Deliv	ery: PGS	O-Wareho	use Delivery	A STATE OF THE STA	V 40	
Dat	e of Delive	ery: 10 c	alendar day	ys Payment	Sanda Milita		
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	
In	al Amount	in Words:	ake the full all be impos	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 of	COMMISION ON AUDIT TEAM RECE DATE: 30 TIME: BY: BY: One tenth (1/10) of one	DAVAO DE ORO 1 YED 2 Y	
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		ity Center:					
A	mount: 51	13,190.86					
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A	orroved pe	er Sanggun	ian Resolu				
С	ertified	Algres .		Date		_	

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Add E-m Tel.					Procurement	4050708 DC 4-1079
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	e of Delive		alendar day			3 1
ALC: UNITED BY	Stock No.	Unit of	Quantity	Description	Unit Cost	Amount
	al Amount	Issue		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 RECE! DATE: 30 TIME: 8Y:	DAVAO DE ORO
		그리겠다. 그렇게 하고 있다고 하네요		d One Hundred Ninety Pesos and Eighty Six		513,190.86
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			nian Resolut		GGI 50	
C	ertified) (TETA)		Date		

PURCHASE ORDER

Province of Davao de Oro

		All and a second	Agency/Procuring Entity		Page
Supplier: EPL Address: E-mail Tel. TIN 207-762-	el. 21 (1) (1)			Procurement	050708 OC -1079
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Date of Delive	ery: 10 c	alendar day	ys Payment	1 1 1 1 2 5	2.3
No. Stock No.	Unit of Issue Quantity		15 July 100 100 000 200 200 200 200 200 200 200	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 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 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	DATE: 730 TIME: BY:	DAVAO DE ORO
Total Amount	in Words:		L		
			d One Hundred Ninety Pesos and Eighty Six		513,190.8
In case of fa	f delay sha Mich	all be impos	Very truly	-De la	e (1) percent 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

Date

OBR No .: 0683 -04-24 -105

GENERAL

Authorized Officia

JUL 22 2024

Province of Davao de Oro Agency/Procuring Entity

Addre E-mai Tel. TIN 2 Gentle Pl	ess: il 07-762- eme lease fu	ery: PGS	office the fol O-Warehou alendar day	The North Color No. 100 Inc. 1		
	tock No.	Unit of	Quantity	Description	Hair Oaar	
		Issue		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" refers to change control 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	COMMISION ON AUC TEAT PATE 730 TIME BY:	
		in Words:	Thousan	d One Hundred Ninety Pesos and Eighty Six		513,190.86
In ca every Confe GEN OBR Resp Amou	ERAL No.: 5000000000000000000000000000000000000	Signature y Center: 3,190.86	ke the full of the impose over printe over printe over bate	Very truly DORG	Governor Uthorized Official	
Aprro Certif		Sangguni	an Resoluti	ion Date		
Oertii	iieu			Date		

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

JUL 22 2024

Province of Davao de Oro Agency/Procuring Entity

Supplier: EPLDT, INC. Address: E-mail Tel. TIN 207-762-846-000 Gentleme					
			llowing articles subject to the terms and conditions co	ontained herein:	
Place of Deliver Date of Deliver	Vermoette: E/ Muleia				
No. Stock No.	Unit of Issue	Quantity	Description	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 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 be charged,	COMMISION ON AUDITEAN RECEI DATE: 730 TIME: 8Y:	DAVAO DE ORO
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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	CALTATAGA CASTO			
Gentleme Please furnish this office the fo	llowing articles subject to the terms and conditions c	ontained herein:			
Place of Delivery: PGSO-Wareho	use Delivery				
Date of Delivery: 10 calendar da	ys Payment				
No. Stock No. Unit of Quantity	k No. Unit of Issue Quantity Description Unit Cost				
	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). If Systems Operations: Systems Operations: 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. Category Service	COMMISION ON AUTO TEA RECE DATE: 31 TIME: BY:			
Total Amount in Words: Five Hundred Thirteen Thousan	nd One Hundred Ninety Pesos and Eighty Six		513,190.86		
every day of delay shall be impose Conform Signature over prin Date GENERAL OBR No.: Du & 3 - Du - 3 - Responsibility Center:	ted name of DOI	one tenth (1/10) of o	ne (1) percent for		
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PURCHASE ORDER

Province of Davao de Oro

				Agency/Procuring Entity			Page 7
Add E-m Tel. TIN	ress: ail 207-762-	DT, INC. 846-000				Procurement	4050708 DC 4-1079
	tleme Please fu	rnish this c	office the fo	llowing articles subject to the terms and conditions	contain	ed herein:	
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_	of Delive Stock No.	Unit of	alendar day Quantity	Payment Description	1	Unit Cost	Amount
	Amount	in Words:		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	DA THI BY	DAMISION ON AUDIT TEAM RECEI ATE: 30 ME: 4	
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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		Procurement	4050708 DC 4-1079
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Place of Delivery: PGSO-Warehou	use Delivery	7.4	
Date of Delivery: 10 calendar day	s Payment	o venimi i i i	
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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 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	TE,	IDIT DAVAO DE ORO
Total Amount in Words: Five Hundred Thirteen Thousan	d One Hundred Ninety Pesos and Eighty Six	1	513,190.86
In case of failure to make the full every day of delay shall be imposed. Conform Signature over print Date GENERAL OBR No.: 063 - 06 3	delivery within the time specified above, a penalty or ed. Very truly ted name of	f one tenth (1/10) of o	ne (1) percent for
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JUL 22 2024

Province of Davao de Oro Agency/Procuring Entity

Place of Delivery: PGSO-Warehouse Delivery Date of Delivery: 10 calendar days Payment No. Stock No. Unit of Issue 13. Assist customer to collect capacity metrics R. A. G. 1 1.4 Analyze capacity related metrics-based thresholds R, A. C. 1 1.5 Inform customer when capacity-related issues are detected R, A. C. 1 1.7 Trigger implementation on capacity-related issues are detected R, A. C. 1 1.8 Submit recommendations on capacity-related issues are detected R, A. C. 1 1.9 Trigger implementation of needed configuration based on recommendation for capacity-related issue s. R. A. C. 1 1.1 Trigger implementation of needed configuration based on recommendation R, A. C. 1 2. Win infrastructure Management 2. 1 Vid operating system operations and maintenance of supported Supported Supported Commendation R, A. C. 1 2.2 VM operating system operations and maintenance of supported Supported Supported Supported Commendation R, A. C. 1 2.3 VM application install and configuration (subject for further assessment) C, IR, A. A. 2.4 VM application operations and maintenance of supported Suppor	Supplier: EP Address: E-mail Tel. TIN 207-762 Gentleme	r Friedrich		Procurement	The state of the s	
Date of Delivery: 10 calendar days Description Description Description Unit Cost Amount Unit Cost		urnish this o	office the fol	llowing articles subject to the terms and conditions cont	ained herein:	(, 2)
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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 Date GENERAL OBR No.: DB3-DB-3H DG3 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				nd One Hundred Ninety Pesos and Eighty Six		513,190.86
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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: EPLI Address: E-mail Tel. TIN 207-762-8	* ### ####	a was a		Procurement	4050708 DC 4-1079
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Date of Delive	- 5	alendar day			14
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			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 List of Supported OS Windows Linux • 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 7.7 • Windows Server 2008 R2 SP1 • CentOS-based 7.7 • Windows Server 2008 R2 SP2 • CentOS-based 8.0 • Windows 10 • ClearLinux • CoreOS Linux (Stable)	COMMISION ON AUG TEAR RECE DATE: TIME: BY:	IT DAVAO DE ORO
Total Amount Five Hundred		Thousan	d One Hundred Ninety Pesos and Eighty Six		513,190.86
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Province of Davao de Oro Agency/Procuring Entity

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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JUL 22 2024

Province of Davao de Oro Agency/Procuring Entity

Addre E-mai Tel.	ess: il	DT, INC. 846-000	Man Seal Ji	PO Number: 24050708 Date 05/31/24 Mode of DC Procurement PR No: 24-1079		
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Place	of Deliv	ery: PGS	O-Warehou	use Delivery		
Date	of Delive	ery: 10 ca	alendar day	vs Payment		
No. St	tock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Total	Amoun	in Words:		(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 THE PECTON OF THE	AUDIT DAVAO DE ORO EAM 1 EIVED 2/24
				nd One Hundred Ninety Pesos and Eighty Six		513,190.86
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