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**

DCT 24 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

PO Number:

24101664

ddress: DR. SIXTO ANTONIO AVE. MAYBUNGA, PASIG CITY				Date: 10/14/24 Mode of Procurement DC	
nail Address: I. No.:	H. Miller	PR Number: 24-4797			
: 008-924-5	52-000	46.0 GUNESS			
ntlemen:	·	o following article	es subject to the terms and conditions contained herein:	10 mg 200	servers in
	-		Delivery Term:	ans of the feet 100	89° 2° 74
ace of Deliver		Warehouse	Payment Term:	, and et in a single	Direction of the control of the cont
ate of Delivery		s	Total Sales	Unit Cost	Amount
Stock No	. Unit of Issue	Quantity	Description		389,760.00
1 35495N	package		Webserver Security ServicesSpecification XGS 4300 Webserver Protection and XGS 4300 ZeroDay Protection	389,760.00	369,760.00
		The Selfer	Added services:	9 7 9 3	
es.			1 Training -		Marian ar
	100	and the second	Management/Navigation/Deployment - via	100	の着か19
	200	eg sa waa s	remote 2. Quarterly console health check- via remote	- Sec. 505	Piggs
	Wacask		3. Migration and deployment assistance 4. 8 x 5 1st level support - email and phone	the special section	
	1	- 1- m	Terms and conditions:		- DERES
	and the state of the	19.12.10.218	1 The Seller shall provide information on the		biga esta
			availability of support and maintenance services for the firewall, including access to		
			software updates and security patches during		6 1 2 3
	2.2 THE R. P. L.	A MAR EN	the warranty period.		(m) 1
			2 The Seller shall ensure that the Product IS		
	20120020	54 (00)	covered by a manufacturer's warranty for a	A TOUR STATE OF THE	(A. 1)
		and the second	minimum period of one (1) year. 3. Defects during the warranty period shall be		1.55 pt 12.5
	200	The second section (	remedied by the Seller at no cost.		11665.4 <b>\$</b>
			4 1 year warranty		
	the state of	-dr 52017461	5. Direct contracting to IPSolutions	. 177.37 1991	1010 N. 12
			and the second of the second o	AND THE PARTY OF T	10 FT 2012
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	asta	13.0000000	Use to augment endpoint security		The major and the second
Total Amoun	t in Words:				
In case of every da	ay of delay sh n Clay	nall be impose	Anrea Very truly DOI		IGA BY Authority of the C
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Respon	o.: 0757 sibility Cente	or: -112947	05		
OBR No	sibility Center	er: O		nust be	
OBR No Respon Amount	sibility Center: 389,760.0	er: O	ursuant to section 369(a) of RA 7180, this portion n	nust be	

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

Certified

## **PURCHASE ORDER**

2 4 202 DLUTIONS INC SIXTO ANTON		Agency/Procuring Entity	DO Numbers 2	
62-000	Date: 10/14/24 Mode of Procurement	Mode of Procurement DC		
	he following art	icles subject to the terms and conditions contained herein:		9.78.24.
r: PGSO	-Warehouse	Delivery Term:		chiene o
15 day Unit of Issue	Table Committee	The state of the s	Unit Cost	Amount
12 50.2	Quantity	THE AWARD IS BASED ON ABSTRACT NO. 2410205 UNDER BID NO.24-066 OPENED ON	Cliff Cost	za o z
en en la en kompe en		Brand and Model: Sophos x65 4300 Webserver Protection and x65 4300 zero bag Protection	volument ud s to the steeped volument s to ad a	2012 2013 2013
		Warranty: 1 year Price Validity: 30 days		27 (24) 21 (25) 22)
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	10.542 879 379		COMMISSION ON AGENT	AVAO DE CRO
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Words:		ang sebilasi pelikinan legi ini baksasa (sistema aspul) 4		Thursday,
railure to ma of delay sha Signatur	ke the full do il be impose  www.iii e over printe  il   5   20  Date	elivery within the time specified above, a penalty of od.  March  Very truly  d name of  O  O  O  O  O  O  O  O  O  O  O  O  O	OTHY M. GONZAG Governor	By Authority of the Gove
	Words: I Eighty Nine Failure to many delay shaur Signatur Signatur Negotiated	Unit of Issue Quantity  Words: I Eighty Nine Thousand Several Eighty Shall be imposed to delay s	Unit of Issue Quantity Description  THE AWARD IS BASED ON ABSTRACT NO. 2410205 UNDER BID NO.24-066 OPENED ON October 10, 2024  Brand and Model: Sophos x65 4300 Webserver Protection and x65 4300 zero bag Protection Warranty: 1 year Price Validity: 30 days  Words: It ginty Nine Thousand Seven Hundred Sixty Pesos Only  allure to make the full delivery within the time specified above, a penalty of of delay shall be imposed.  **Three** Very truly  Signature over trinted name of Mile 2024  Date  **Date** Date** Description**  Date** Date** Description**  **Three** Three** Done in the property of the protection of the prote	Unit of Issue Quantity Description Unit Cost  THE AWARD IS BASED ON ABSTRACT NO. 2410205 UNDER BID NO.24-066 OPENED ON October 10, 2024  Brand and Model: Sophos x65 4300 Webserver Protection and x65 4300 zero bag Protection Warranty: 1 year Price Validity: 30 days  Words: Thousand Seven Hundred Sixty Pesos Only  allure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of of delay shall be imposed.  Lowed With Protection and x65 4300 zero bag Protection Warranty: 1 year Price Validity: 30 days  Words: Thousand Seven Hundred Sixty Pesos Only  Signature over ininted name of Ill   2024 Date  Date  OF ST THOUGH THE ST THOUSAND AUTHORIZED OF INCIDENT MICE OF Incident Machine Inc

Date .