

OCT 24 2024

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: IPSOLUTIONS INC. Address: DR. SIXTO ANTONIO AVE. MAYBUNGA, PASIG CITY E-mail Address: Tel. No.: TIN: 008-924-552-000	PO Number: 24101664 Date: 10/14/24 Mode of Procurement: DC PR Number: 24-4797
--	--

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery: 15 days	Delivery Term: Payment Term:
--	---------------------------------

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35495N	package	1.00	Webserver Security ServicesSpecification XGS 4300 Webserver Protection and XGS 4300 ZeroDay Protection Added services: 1. Training - Management/Navigation/Deployment - via remote 2. Quarterly console health check- via remote 3. Migration and deployment assistance 4. 8 x 5 1st level support - email and phone Terms and conditions: 1. The Seller shall provide information on the availability of support and maintenance services for the firewall, including access to software updates and security patches during the warranty period. 2. The Seller shall ensure that the Product is covered by a manufacturer's warranty for a minimum period of one (1) year. 3. Defects during the warranty period shall be remedied by the Seller at no cost. 4. 1 year warranty 5. Direct contracting to IPSolutions Use to augment endpoint security	389,760.00	389,760.00

COMMISSION ON GOVT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/19/24
TIME: 1:11
BY: [Signature]

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	<u>Handwritten Signature</u> Signature over printed name of Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLJAN Executive Assistant II
---------	--	------------	--	---

GENERAL
OBR No.: 0757-11-24-105
Responsibility Center:
Amount: 389,760.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____ Date _____
Certified _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 2

OCT 24 2024

Supplier: IPSOLUTIONS INC.	PO Number: 24101664
Address: DR. SIXTO ANTONIO AVE. MAYBUNGA, PASIG CITY	Date: 10/14/24
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 24-4797
TIN: 008-924-552-000	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PGSO-Warehouse	Delivery Term:	EXW
Date of Delivery:	15 days	Payment Term:	30 days

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>THE AWARD IS BASED ON ABSTRACT NO. 2410205 UNDER BID NO.24-066 OPENED ON October 10, 2024</p> <p>Brand and Model: Sophos x65 4300 Webserver Protection and x65 4300 zero bag Protection Warranty: 1 year Price Validity: 30 days</p>		

Total Amount in Words:	
------------------------	--

Three Hundred Eighty Nine Thousand Seven Hundred Sixty Pesos Only

389,760.00

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 _____

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN R. [Signature], RM
Executive Assistant I

GENERAL

OBR No.: 0757 -11-24-105

Responsibility Center:

Amount: 389,760.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date _____