

PURCHASE ORDER

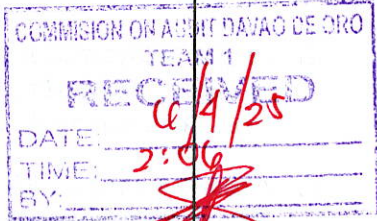
Province of Davao de Oro
Agency/Procuring Entity

Supplier: IPSOLUTIONS INC. Address: DR. SIXTO ANTONIO AVE. MAYBUNGA, PASIG CITY E-mail Address: Tel. No.: TIN: 008-924-552-000	PO Number: 25040477 Date: 04/16/25 Mode of Procurement DC PR Number: 25-0884
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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	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35495N	package	1.00	<p>Webserver Security ServicesSpecification XGS 4300 Webserver Protection and XGS 4300 ZeroDay Protection</p> <p>Added services: 1. Quarterly console health check- via remote</p> <p>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 manufacturers 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</p> <p>PROPOSED PRODUCT: SOPHOS XGS 4300 WEBSEVER PROTECTION AND XGS 4300 ZERO DAY PROTECTION</p> <p>For use of Davao de Oro website</p> <p>THE AWARD IS BASED ON ABSTRACT</p>	388,000.00	388,000.00



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	<p><i>[Signature]</i> Signature over printed name of Date 5-10-2025</p>	Very truly	<p>DOROTHY M. GONZAGA Governor Authorized Official</p> <p>by Authority of the Governor: MADYLLJAN M. RENALES Executive Assistant II</p>
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GENERAL
OBR No.: 18N-05-25-105
Responsibility Center:
Amount: 388,000.00

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

MAY 07 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

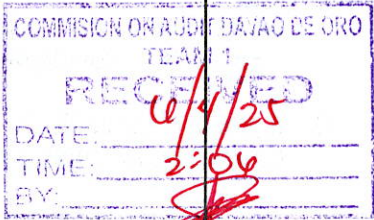
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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2504009 UNDER BID NO.25-010 OPENED ON April 11, 2025 Brand and Model: SOPHOS XGS 4300 WEBSERVER & ZERO DAY PROTECTION Warranty: 1 year Price Validity: 90 CALENDAR DAYS		



Total Amount in Words: Three Hundred Eighty Eight Thousand Pesos Only	388,000.00
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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	Very truly DOROTHY M. GONZAGA Governor Authorized Official	by Authority of the Governor: MADYLLJAN M. REALES Executive Assistant II
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GENERAL
OBR No.: 1506 - 05 - 25 - 105
Responsibility Center:
Amount: 388,000.00

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