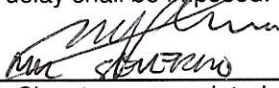


PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

MAR 31 2025

Supplier: EPLDT, INC. Address: 5TH LOCSIN BLDG., MAKATI AVE. LEGASPI VILLAGE, E-mail Address: Tel. No.: TIN: 207-762-846-000				PO Number: 25030365 Date: 03/26/25 Mode of Procurement DC PR Number: 25-0823		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO-Warehouse Date of Delivery: 10 days				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21600	lot/s	1.00	<p><b>Cloud Server SubscriptionRobust and Scalable enterprise-grade virtual infrastructure design with built-in High Availability and a 99.9% SLA</b></p> <p><b>? OPEX-based, pay-per-use model</b></p> <p><b>? Self-service environment</b></p> <p><b>? Scaling and Load Balancing capabilities.</b></p> <p><b>? 24x7 contact support</b></p> <p><b>Scope of work</b></p> <p><b>Inclusions:</b></p> <p><b>Azure services creation and operating system installation for 2 instances</b></p> <p><b>Assignment of 2 IP Addresses</b></p> <p><b>SSL Provisioning, DNS Renewal</b></p> <p><b>24x7 service provider Helpdesk Support (Phone and email)</b></p> <p><b>Azure Stack 8 core 16gb and IP address</b></p> <p><b>Azure Stack 4 core 8gb and IP address</b></p> <p><b>With Domain hosting - dvodeoro.ph/DNA hosting</b></p> <p><b>With SSL wild card</b></p> <p><b>Terms and Conditions:</b></p> <p><b>* Enables cloud computing service created for building, testing, deploying, and managing applications and services through a global network of Microsoft-</b></p>	513,190.86	513,190.86
Total Amount in Words:						
<p>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.</p> <div><div>Conform  Signature over printed name of 4-11-25 Date</div><div>Very truly  DOROTHY M. GONZAGA Governor Authorized Official</div></div>						
GENERAL OBR No.: 0574-04-25-105 Responsibility Center: Amount: 513,190.86						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

MAR 31 2025

Supplier: EPLDT, INC. Address: 5TH LOCSIN BLDG., MAKATI AVE. LEGASPI VILLAGE, E-mail Address: Tel. No.: TIN: 207-762-846-000	PO Number: 25030365 Date: 03/26/25 Mode of Procurement DC PR Number: 25-0823
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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
				<p>managed data centers.</p> <p>* Has 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.</p> <p>* Provides single solution for attack detection, threat visibility, proactive hunting, and threat response</p> <p>* Service provider provides not only Cloud Resources but also Cloud Connectivity, Professional Services and up to Cloud Security.</p> <p>* Azure Administrator accounts and credentials are to be provided accordingly</p> <p>* All VMs are based on the given and agreed upon hardware specifications</p> <p>* No compatibility issues on application hosted on cloud</p> <p>* Application and Database connectivity to be established by Application provider</p> <p>End users will access the application via public</p>		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 4/24/25  
TIME: 10:20  
BY: [Signature]

Total Amount in Words: Five Hundred Thirteen Thousand One Hundred Ninety Pesos and Eighty Six Cents Only	513,190.86
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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	Very truly	
<div>Signature over printed name of</div> <div>4-11-25</div> <div>Date</div>		<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>

GENERAL  
OBR No.: 0074-0429-105  
Responsibility Center:  
Amount: 513,190.86

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



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

MAR 31 2025

Supplier: EPLDT, INC. Address: 5TH LOCSIN BLDG., MAKATI AVE. LEGASPI VILLAGE, E-mail Address: Tel. No.: TIN: 207-762-846-000	PO Number: 25030365 Date: 03/26/25 Mode of Procurement DC PR Number: 25-0823
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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
				internet * OS to be installed on the Virtual Machines will be the latest available versions.  Payment terms: One time payment Starting from July 1, 2025 to June 30, 2026  Direct contracting to ePLDT  For use of various offices  THE AWARD IS BASED ON ABSTRACT NO. 2503077 UNDER BID NO.25-007 OPENED ON March 24, 2025  Brand and Model: Azure Stack, DNS, SSL Price Validity: 30 days		

Total Amount in Words: Five Hundred Thirteen Thousand One Hundred Ninety Pesos and Eighty Six Cents Only	513,190.86
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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	Very truly	
<div>Signature over printed name of 4-11-25 Date</div>		<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: 0574-04-25-105 Responsibility Center: Amount: 513,190.86
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_