

PURCHASE ORDER

POSTING

Supplier : **ORACLE PHILIPPINES INC.**
 Address : *Zuellig Bldg. Makati*
 E-Mail Address :
 Telephone No. : *02 79768600*
 TIN : *000-166-069-000*

P. O. No. **4571**
 Date **08/31/2021**
 Mode of Procurement
NP 53A
 P.R No./s: **2021-012**
 OBR # **416-031**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: **City General Services Office, Baguio City**

Delivery Term **November 2020 to October 2021**
 Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	BAGUIO V.I.S.I.T.A. WEBSITE		
	11904	Hours	b88206-Oracle PaaS and IaaS Universal Credits ORACLE CLOUD INFRASTRUCTURE- Compute, VM B88514- Compute - Virtual Machine Standard, X7 (Metered Unit Cost per OCPU Php 3.70/hr) (16 OCPU's working simultaneously x 24 hours/day x 30 days/month)	3.70	528,537.60
	2232	Hours	B88319- Load Balancer - 100 mbps Load Balancer (Metered unit Cost per Load Balancer Php 1.24/hr) (2 units load balancers working simultaneously x 24 hours/day x 31 days/month)	1.24	33,212.16
	526	GB	B91961 - Storage- Block Volume Storage - Storage (Gigabyte Storage Capacity Per Month with unit cost of Php 34.80/count)	1.48	9,341.76
	100	Count	B90329- Edge Services- Web Application Firewall- Request (1,000,000 Incoming Request) Unit cost of Php 34.80/count)	34.80	41,760.00
	300	GB	B90330- Edge Services- Web Application Firewall - Good Traffic (Gigabyte of Good Traffic) (Unit cost of Php 8.70/GB)	8.70	31,320.00
	10	Count	B90332 - Edge Services- Web Application Firewall- Bot Management (1,000,000 Incoming Request) Unit Cost of Php 232.01/count)	232.01	27,841.20
Purpose:			Payment for the subscription of Cloud Rental and other Technical Services Fee for Baguio VIS.I.T.A website for the period of November 2020 to October 2021 c/o CADMO		
(Total Amount in Words) Six Hundred Seventy Two Thousand Twelve Pesos and 72/100				Total Php	672,012.72

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.

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Very truly yours,

CITY GENERAL SERVICES OFFICE
 RELEASED

HON. BENJAMIN B. MAGALONG
 City Mayor

Signature over printed name of Supplier

9-9-2021

Date

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
	1	GB	ADDITIONAL ITEMS with NO COST		
	1	GB	B88327 - Network- Outbound Data Transfer (Gigabyte Outbound Data Transfer per month)		
	1	GB	B91962 - Storage- Block Volume Performance Units (VPUs) (Performance Units per Gigabyte per month)		
	1	GB	B91628 - Storage - Object Storage- Storage (Gigabyte Storage Capacity per month) Note: Free 10 TB/Month		
			Purpose: Payment for the subscription of Cloud Rental and other Technical Services Fee for Baguio VIS.I.T.A website for the period of November 2020 to October 2021 c/o CADMO		
				Total	672,012.72

(Total Amount in Words) **Six Hundred Seventy Two Thousand Twelve Pesos and 72/100**

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Very truly yours,

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Conforme:

Signature over printed name of Supplier

HON. BENJAMIN B. MAGALONG
City Mayor

Date