

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	ORACLE PHILIPPINES INC.	P. O. No.	4571
Address :	Zuellig Bldg. Makati	Date	08/31/2021
E-Mail Address :		Mode of Procurement	NP 53A
Telephone No. :	02 79768600	P.R No./s:	2021-012
TIN :	000-166-069-000	OBR #	416-031

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
Date of Delivery :		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 OCPUs 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 Php	672,012.72

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

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.

Very truly yours,

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.

Conforme:

HON. BENJAMIN B. MAGALONG
City Mayor

Signature over printed name of Supplier