

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: TRENDS & TECHNOLOGIES, INC.

Address : DOOR 3 2nd FLOOR ATU PLAZA BLDG, GOV, DUTERTE ST.

DAVAO CITY 800

PhilGEPS Registration No.: 200208967748370384

Tel./Mobile/Fax No.: 09175235223 Registration Certificate: SEC

Req. Office: PADO-IT

P.O. Number: 2024082324

O20240823240B807DDCD

Date: Aug 01, 2024 P.R. No.: 2024063522

Procurement mode: Competitive Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery : PADO-IT Partial delivery NOT ALLOWED I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 LOT Computer Software - Stand Alone MS SQL License 1,378,300.00 1,378,300.00 4 units - Standalone MS SQL License Support Services for Windows Server OS and SQL Maintenance and Incident o Check Server Details and inventory (Hostname, IP Address, Mac Address and Member Domain) o Check Storage Usage o Review No. of Users Login Account o Quarterly Windows Server Patching (Client application owner will provide the approval of patches to be install) o Windows Server ÓS Mitigation (High and Critical Only) o SQL database backup and restore within SQL only. o SQL Patching with request and approval of

o Email, Phone, Remote (via VPN or other tool) support, and onsite support will be consumed base For use of PADO-IT Server In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the Item/s covered by this Purchase Order. Conforme:

JUNEAR (Signature over printed name)

vendor.

9-6-2019 (Date)

database/application owner.

o Problem and incidents support will be limited only to the Microsoft Windows Server OS and SQL. Issues encountered because of other component or hardware resulting to failure of access or service will be endorsed for resolution to the client and/or

Very truly yours.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILAJR.

Wednesday, August 7, 2024

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Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days

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I.N

Quantity/Unit

Place of Delivery : PADO-IT

Unit Cost

Amount

on the total number of hours purchased by Client. For SQL Database and Windows Server OS of the FF. Server:

-SQL Server 1: (SQL Database wherein implemented by winning bidder)

 Any intended OS connected to the Database Vendor must be a Direct CSP Reseller of Microsoft

MICROSOFT

Remarks *

Coordinate with end user for clarification

The award is based on Abstract No. 0720242255 created on July 22, 2024 and resolved on August 01, 2024 under Quotation No. B20242933 opened on July 19, 2024

For use of PADO-IT Server

Grand Total Amount in Words: ONE MILLION THREE HUNDRED SEVENTY-EIGHT THOUSAND THREE HUNDRED AND XX / 100

GRAND TOTAL:

P 1,378,300.00

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Conforme:

villera REGINA (Signature over printed name)

Very truly yours,

09-04-2024

(Date)

NOTE:

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILAJR.