



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. NO. 309066

Page 1 of 2

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: INFINITECARE TECHNOLOGY SOLUTIONS, INC.
J.V. Serina Street, Zone 6 Camran, Cagayan de Oro City

DATE: November 09, 2022

DOE # 00-88616-0

PD NO.: PB22-0817-MGYM-120

DELIVERY PERIOD: WITHIN _____ DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A")

DELIVERY POINT: MinGen Central Warehouse

REQUISITIONER: N. D. M. ANGELES

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|-------------|------------------|--|------------------|-------------------------|---|
| 1 | 1 | <p><u>PR NO. MG-4SD22-058</u></p> <p>Installation of Agus-Pul4 Network & Information Security Monitoring System</p> <p>One (1) lot consists of the following:</p> <p>1) Unified Endpoint Management (UEM) and Security Solution or equiv. Software Name and Version: Manage Engine Unified Endpoint Management Quantity: At least 300 endpoint LICENSE; at least 5 user LICENSE; and Installation/Configuration of at least 50 endpoints License Model: Perpetual License</p> <p>2) IP Address and Switch Port Management or equiv. Software Name and Version: Manage Engine OpUtil's Professional Edition Quantity: At least 500 used switch ports in SPM; At least 500 used IP address in IPAM; and at least 2 user license License Model: Perpetual License</p> <p>3) Installation/Configuration of Enterprise Active Directory Architecture or equiv. Software Name and Version: Enterprise Active Directory Quantity: 1-Server; and at least 50 endpoints</p> <p>4) UHD 75" Display Monitor - 3 units Brand Name: TCL Model Number: 75P735</p> <p>5) Desktop Core i7 - 3 sets Brand Name: DELL Model Number: Optiplex 7000 Tower</p> <p>6) Ergonomic Chair - 3 units Brand Name: Merryfair Forto-969YMA89NP</p> <p>7) Laptop Ryzen 7 or better - 2 units Brand Name: HP Model Number: Omen16-N0053AX, Windows 11 Home Edition</p> <p>8) Local materials Contractor shall provide other accessories and local materials needed for the completion of the project.</p> <p>X=X=X=X=X=X</p> <p>Subject to retention money or a special bank guarantee equivalent to one percent (1%) of the total contract price. Such amount shall only be released after the warranty period provided that goods and/or services supplied are free from hidden and latent defects and all the conditions imposed under this contract have been fully met.</p> <p>EIGHT MILLION EIGHT HUNDRED FORTY FOUR THOUSAND ONE HUNDRED TWENTY EIGHT PESOS & 86/100 ONLY</p> | 1 lot | 12% VAT Gross Amount | <p>P 7,896,543.63</p> <p>947,585.24</p> <p>P 8,844,128.88</p> |

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

CC GU OE WO IO
6600010 101 819219
ATTY. EDDIE U. TABUELO
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: EDMUNDO A. VELOSO, JR.
Vice President, Grid and Generation
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: JOHNNY C. BACOMA
POSITION: CR. Team
DATE: 11.15.2022

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

TEL NOS.
Landline: (063) 223-4604
Local: 2543/2171-75

John
11.15.22
1:00 PM

Telephone
21985
Locals - 201
284

REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

PURCHASE ORDER

TO **INFINITECARE TECHNOLOGY SOLUTIONS, INC.**
J.V. Serifa Street, Zone 6 Carmen, Cagayan de Oro City

November 09, 200 2022

DCE # 00-86616-0

PB22-0817-MGMYM-120

| Item | Stock Code No. | DESCRIPTION | Qty.-Unit | Unit Price | Total |
|---------------|----------------|---|-----------|------------------------|---|
| 1 | 1 | <p>PR NO. MG-ISD22-056</p> <p>installation of Agus-Pull Network & Information Security Monitoring System x=x=x=x</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i></p> <p>1. Your technical & price proposals dated 21 September 2022 2. Purchase Request No. MG-ISD22-056 3. Bidding Documents</p> <p><i>Warranty: Three (3) years Warranty & Subscription Certificate reckoned from the date of final acceptance for the ff. items:</i></p> <p>1) Unified Endpoint Management & Security License 2) IP Address and Switch Port Management</p> <p><i>One (1) year Warranty Certificate reckoned from the date of final acceptance for the ff. equipment:</i></p> <p>1) UHD 75" Display Monitor 2) Desktop Core i7 w/ 24In. Monitor, 1kva Smart UPS, AVR, Keyboard, Mouse, Speakers, Web Camera, and Headset with Microphone 3) Laptop AMD Ryzen 7 4) Ergonomic Chair</p> <p><i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period</i></p> <p><i>Delivery/Completion Period: On or before December 10, 2022</i></p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importer/s</i></p> <p>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. 2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor 3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</p> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <p>- Mayor's Business Permit secured X (Iligan City)</p> <p style="text-align: right;">+ EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation</p> | 1 lot | 12%VAT Gross Amount | 7,898,543.00 947,585.24 <u>8,846,128.24</u> |
| CONTINUATION: | | | | | |

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