



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

PURCHASE ORDER

P.O. No. **058413**

Page 1 of 9

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

TO: **FIRST DATACORP,**
3rd Floor Citibank Center, Paseo de Roxas,
Makati City
Tel. No. 8893-6657 / 09175539813

DATE: **June 9, 2022**

PD NO.:
SVP220513-NAJO129,

DELIVERY PERIOD: WITHIN 30 cal. 7 DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **NPC Data Center, Diliman, Quezon City c/o
Property Custodian,**

REQUISITIONER: **ITSD c/o R. R. E. Torres**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-IST22-004</u> , 2013000	MICROSOFT WINDOWS ACTIVE DIRECTORY SERVICES INFORMATION SYSTEM & TECHNOLOGY SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF MICROSOFT WINDOWS ACTIVE DIRECTORY SERVICES	1.00 LOT	948,000.00	948,000.00
				Subtotal	948,000.00
				TOTAL AMOUNT (VAT INCLUDED)	948,000.00
				PESOS : NINE HUNDRED FORTY EIGHT THOUSAND ONLY-	

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated May 12, 2022,
2. PR No. HO-IST22-004 dated February 23, 2022 (NON-OMA),
3. Terms of Reference

"NP - Small Value Procurement"

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

<p>CC GL OE WO JO</p> <p>CC 202206 AC 113 2048 mo.</p> <p>FUNDS AVAILABLE</p> <p>B.V. Guinto, Jr. B. Finance Specialist</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: RENE B. BARRUELA Vice President, Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: CHRISTINE CHUA</p> <p>POSITION: Assistant Director</p> <p>DATE: 6/17/2022 THATIVE</p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



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	HO-IST22-004	<p>MICROSOFT WINDOWS ACTIVE DIRECTORY SERVICES</p> <p>Scope of Works The Contractor shall deploy a Project manager and AD-certified personnel on the duration of the project in the performance of the following phases and activities:</p> <ol style="list-style-type: none"> 1. Planning <ol style="list-style-type: none"> a. Data Gathering and Environment Profiling b. Deployment Plan Document 2. Development <ol style="list-style-type: none"> a. Setup of Active Directory Environment for 2 Servers b. Configure Active Directory Site and Services on the 2 servers c. Create Subnet for each site d. Set replication time interval e. Configure DNS and DHCP f. Documentation of Installation and Configuration g. Create 10 Pilot Users to be joined to the domain h. Test domain join procedures for the pilot users 3. Stabilization <ol style="list-style-type: none"> a. User Acceptance and Testing b. Deploy 90 additional users/workstations c. Reserved DHCP IP Address on for Client PC 4. Deployment to Production <ol style="list-style-type: none"> a. Deploy System to Production b. Knowledge Transfer 			

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	HO-IST22-004	<p>MICROSOFT WINDOWS ACTIVE DIRECTORY SERVICES</p> <p>Training and Certifications To ensure knowledge transfer, the Contractor shall provide the following training activities for five (5) NPC Personnel:</p> <ol style="list-style-type: none"> 1. AD System Administration - 1 Day 2. Active Directory Services with Windows Server, VILT - 5 days. <p>Maintenance and Warranty Support The Contractor shall provide Six (6) months 8x5 support to answer and fix any technical issues within the agreed scope of the project.</p> <p>Acceptance Plan A Certificate of Acceptance shall be issued by NPC after the Contractor has satisfactorily completed the following activities:</p> <ol style="list-style-type: none"> 1. Successful installations and configuration of Windows 2016 domain controllers. 2. Join 100 workstations to the domain. 3. Successful log-on of Users to the Domain. 4. Knowledge transfer and training to NAPOCOR administrators. 5. Turnover of Technical/Functional Documentation. <p>Contract Duration The contract shall be effective for Six (6) months.</p> <p>Delivery Period Within thirty (30) calendar days upon receipt of Notice to Proceed (NTP)</p> <p>Terms of Payment NPC shall pay the Contractor within thirty (30) days from receipt of the complete supporting documents as required by NPC.</p>			

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