


PURCHASE ORDER

Supplier: OS1 SOLUTIONS INC. Address: 69 ROOSEVELT AVE. PARKWOOD PHASE1 BRGY. MAYBUNGA PASIG CITY PhilGEPS Registration No.: 2016061758322007377663 Tel./Mobile/Fax No.: 09983892614 Registration Certificate: SEC	P.O. Number: 2024051275  02024051275BC9FDEA5D Date: May 25, 2024 P.R. No.: 2024021153 Procurement mode: Competitive Bidding
Req. Office: PADO-IT	

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:


Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 15 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 units	Central Intercept X Endpoint Advanced (CIXA) – 1 year SOPHOS	1,586.00	396,500.00
2	40.00 units	Central Intercept X Advanced for Server (SVRCIXA) – 1 year SOPHOS	3,750.00	150,000.00
3	1.00 unit	Zoom One Pro Meetings -Host up to 100 participants -Unlimited meetings for up to 30 hours per meeting -5GB of cloud recording storage (per license) -Automated captions Whiteboard -3 editable boards with 25MB of cloud storage Team Chat -chats and channels for collaboration, file sharing, more Mail and Calendar -Mail and calendar client and service Clips Plus, Notes, AI Companion, Essential Apps ZOOM	16,000.00	16,000.00

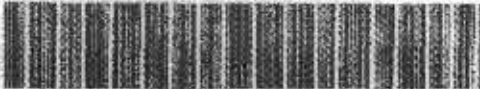
Remarks :
 Please coordinate with PADO-IT Infrastructure Development since all items has an existing account manage by the team.

For use of PADO-IT Server and end user	
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 :  _____ (Signature over printed name) JUNE 11, 2024 _____ (Date)	Very truly yours,  DE CARLO L. UY Acting Governor
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. OMLAJR

Send thru email

 Page 1 of 2

PURCHASE ORDER

Supplier : OS1 SOLUTIONS INC.	P.O. Number: 2024051275
Address : 69 ROOSEVELT AVE, PARKWOOD PHASE1 BRGY. MAYBUNGA PASIG CITY	 O2024051275BC9FDEA5D
PhilGEPS Registration No. : 2016061758322007377663	Date : May 25, 2024
Tel./Mobile/Fax No. : 09983892614	P.R. No. : 2024021153
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : PADO-IT	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. 0420240917 created on April 03, 2024 and resolved on May 25, 2024 under Quotation No. B20240931 opened on April 02, 2024

For use of PADO-IT Server and end user	
Grand Total Amount in Words : FIVE HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : P 562,500.00
<p>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.</p> <p>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.</p>	
Conforms :  (Signature over printed name) JUNE 11 2024 (Date)	Very truly yours,  DE CARLO L. UY Acting Governor
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. OMILA, JR.

Cert. by Email

 ELVE A. INIGO