



PHILIPPINE ECONOMIC ZONE AUTHORITY

NGAS Form Annex A-5

PURCHASE ORDER PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 338 Telefax No. 8551-3445

Agency

SUPPLIER	: <u>SAGESOFT SOLUTION, INC.</u>	Purchase Order No	: <u>BAC-2022-002</u>
ADDRESS	: <u>9F Jafer Place, #19 Eindhoven St. Greenhills</u>	Date	: <u>February 18, 2022</u>
Tel No.	: <u>8721-0431 / 09175071393</u>	Purchase Request No	: _____
TIN	: <u>235-644-436-000</u>	Date	: _____
Mode of Procurement	: <u>Direct Contracting</u>		

Gentlemen:

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

Place of Delivery	: <u>10th Floor DoubleDragon Cente, West Building, DD Meridian Park, Macapagal Avenue, Pasay City</u>	Delivery Term	: <u>Complete delivery</u>
Date of Delivery	: <u>15 calendar days upon receipt of P.O.</u>	Payment Term	: <u>15 working days upon receipt of documentary requirements for processing of payment</u>

Specifications	Description	Unit Cost (PhP)	Total Cost (PhP)
1. Maintenance Support Services - Major and minor service releases - Patches - Documentation updates - Bug fix information	Three (3) 8-core packs Essential Enterprise, Production	1,568,000.00	1,568,000.00
2. Software releases generally available for licensed installation to support customers 3. Contract Validity (12 months or 1 year)	One (1) 8-core packs Essential Enterprise, Staging		

(Total Amount in Words)	One Million Five Hundred Sixty-Eight Pesos Only	₱1,568,000.00
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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.

Very truly yours,

Conforme:

BENJAMIN RYAN D. CAN
(Signature over Printer Name of Supplier)

MAR 01 1, 2022

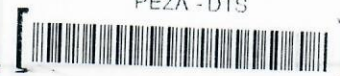
Date

ALEX G. BARTOLOME
OIC DM -MISD

Funds Available:

JUSTO PORFIRIO LI. YUSINGCO
DDG For Finance and Admin

PEZA - DTS



1410-2022-00037