Republic of the Philippines
PHILIPPINE ECONOMIC ZONE AUTHORITY

NOTICE OF AWARD

August 18, 2025

MR. MARIO OJEDA
Authorized Representative
ORACLE (PHILIPPINES) CORPORATION
Level 5-9 Tower 2 Ayala North Exchange
6796 Ayala Avenue corner Salcedo Street,
Makati City

Dear **Mr. Ojeda**:

Please be informed that pursuant to the Direct Contracting conducted, under Section 50 of RA 9184 and its Revised Implementing Rules and Regulations (IRR), the Contract for the project **"Renewal of Annual Oracle Software Support" in the amount of Two Hundred Sixteen Thousand Five Hundred Forty-Four and Sixty-Nine Centavos Pesos in Philippine Currency (PHP 216,544.69)** is hereby **AWARDED to ORACLE (PHILIPPINES) CORPORATION** (hereinafter referred to as "OPC").

A corresponding Contract or Purchase Order (PO) will be issued for the aforementioned project.

Kindly sign this NOTICE (prepared in two copies) in the space provided below to indicate OPC's conformity and agreement to the foregoing and return one (1) copy to the undersigned immediately.

Thank you very much.

Very truly yours,

TERESO O. PANGA
Director General

Conforme:

Name of Representative :

Authorized Signature :

Date Received : AUG 29 2025

NGAS Form Annex A-5

PURCHASE ORDER
PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438

SUPPLIER	: **ORACLE (PHILIPPINES) CORPORATION**	Purchase Order No	: MISD-2025-004
ADDRESS	: **Level 5-9 Tower 2 Ayala North Exchange 6796 Ayala Ave. cor Salcedo Street, Makati City**	Date	: AUG 2 9 2025
Tel No.	: **7976-8600**	Purchase Request No	: MISD-2025-08-32
TIN	:	Date	: MAY 3 0 2025
Mode of Procurement	: **Direct Contracting (Sec. 50)**		

Gentlemen:

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

Place of Delivery	: 10th Floor DoubleDragon Center, West Bldg., DD Meridian Park, Macapagal Blvd. Pasay City	Delivery Term :	Complete delivery
Date of Delivery	: within thirty (30) calendar days upon the receipt of NTP/Contract/PO	Payment Term :	15 working days upon receipt of complete documentary requirements

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost (PhP)
		Renewal of Annual Oracle Software Support			216,544.69

Service Contract Number	No. of User License	Validity Period
1741840	5*	04 September 2025 – 03 September 2026
2053818	25	20 October 2025 – 19 October 2026

(Total Amount in Words)	**Two Hundred Sixteen Thousand Five Hundred Forty-Four and Sixty-Nine Centavos**	₱	**216,544.69**

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,

ROBERT R. MARTINEZ
Acting Department Manager, MISD

Conforme:

(Signature over Printer Name of Supplier)

SEP 0 4 2025

Date

Funds Available:

Digitally signed by Salac Maria Elena Acel

MARIA ELENA A. SALAC
Group Manager for Finance Group

Republic of the Philippines
PHILIPPINE ECONOMIC ZONE AUTHORITY

NOTICE TO PROCEED

SEP 04 2025

MR. MARIO OJEDA
Authorized Representative
ORACLE (PHILIPPINES) CORPORATION
Level 5-9 Tower 2 Ayala North Exchange
6796 Ayala Avenue corner Salcedo Street,
Makati City

Dear **Mr. Ojeda**:

The attached Notice of Award and Contract having been approved, NOTICE is hereby given to **ORACLE (PHILIPPINES) CORPORATION** (hereinafter referred to as "OPC") that the delivery of goods under the project, **"Renewal of Annual Oracle Software Support", in the amount of Two Hundred Sixteen Thousand Five Hundred Forty-Four and Sixty-Nine Centavos Pesos in Philippine Currency (PHP 216,544.69)** shall commence upon receipt hereof in accordance with the terms and conditions of the Contract/Purchase Order (PO).

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Keep one copy and return the other to Philippine Economic Zone Authority immediately.

Very truly yours,

TERESO O. PANGA
Director General

Conforme:

Name of the Representative :

Authorized Signature :

Date Received : SEP 04 2025