



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	: SAGESOFT SOLUTION, INC.	Purchase Order No	: BAC-2021-002
ADDRESS	: 9F Jafer Place, #19 Einsenhower St. Greenhills : San Juan, 1504PH	Date	: June 1, 2021
Tel No.	: 8721-0431 / 09175071393	Purchase Request No	:
TIN	: 235-644-436-000	Date	:
Mode of Procurement	: Direct Contracting		

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 Avenue, Pasay City	Delivery Term	: Complete delivery
Date of Delivery	: 30 calendar days upon receipt of P.O.	Payment Term	: 15 working days upon receipt of documentary requirements for processing of payment

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	1,489,600.00	1,489,600.00
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 Four Hundred Eighty-Nine Thousand Six Hundred Pesos	₱1,489,600.00
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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,

TERESO O. PANGA

DDG For Policy and Planning

Conforme:

BENSON R. YUAN C. CRN

(Signature over Printer Name of Supplier)

Date

Funds Available:

JUSTO PORFIRIO LI. YUSINGCO

DDG For Finance and Admin

PEZA - DTS



1410-2021-00040