



Republic of the Philippines

NGAS Form Annex A-5

# Philippine Economic Zone Authority

## PURCHASE ORDER PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 551-3451 loc. 338 Telefax No. 551-3445

Agency

SUPPLIER	: ORACLE (PHILS.) CORP. <sup>A</sup>	Purchase Order No:	MISD-2023-003
ADDRESS	: 33/F Zuellig Building, Makati Avenue corner Paseo de Roxas, Makati City, Metro Manila, Philippines	Date	: JUL 25 2023
TIN	: '000-166-0569-000	Purchase Request No:	MISD-2023-06-35
Tel #	: 84791-1129	Date	: June 21, 2023
Method of Procurement : Negotiated Procurement - Small Value (Sec. 53.9)			

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

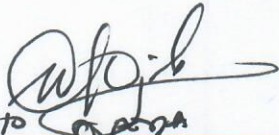
Place of Delivery: 10th Flr. Double Dragon Center, West Building DD Meridian Park, Macapagal avenue, Pasay City	Delivery Term: Complete delivery
Date of Delivery: 30 Calendar days upon receipt of P.O	Payment Term: 15 working days upon receipt of documentary requirements for processing of payment

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)									
		Rewal of Annual Oracle Software Support												
		<table border="1"> <thead> <tr> <th>Service Contract Number</th> <th>No. of User License</th> <th>Validity Period</th> </tr> </thead> <tbody> <tr> <td>2053818</td> <td>25</td> <td>20 October 2023 – 19 October 2024</td> </tr> <tr> <td>1741840</td> <td>5*</td> <td>04 September 2023 – 03 September 2024</td> </tr> </tbody> </table>	Service Contract Number	No. of User License	Validity Period	2053818	25	20 October 2023 – 19 October 2024	1741840	5*	04 September 2023 – 03 September 2024			
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2053818	25	20 October 2023 – 19 October 2024												
1741840	5*	04 September 2023 – 03 September 2024												
					150,173.92									
					35,478.24									

(Total Amount in Words) **One Hundred Eighty-Five Thousand Six Hundred Fifty-Two Pesos & 16/100 Only** **185,652.16**

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:   
 (Signature over Printer Name of Supplier)  
 JUL 27 2023  
 Date

  
**ALEX C. BARTOLOME**  
 Department Manager, MISD

DB 1316-2023-00146

Funds Available:  
  
**ANTIA C. ABAD**  
 Department Manager, BTD

