



CONTRACT / PURCHASE ORDER

ORACLE (PHILS.) CORP.

Units 1-4 33/F Zuellig Bldg.
Makati Ave. Cor. Paseo de Roxas, Urdaneta, Makati City
Tel. No +632 79768600
TIN: 000-166-069-000

Reference No.: **2024-CIMS(004)-DC0019-PO0013**
Date: April 25, 2024
RFQ No. 2024-CIMS(004)-DC-0019
Mode of Procurement: Direct Contracting

Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the above-referred Quotation subject to its Terms and Conditions.

LOT	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
Procurement of Enterprise Database Technical Support Services					
A. Enterprise Database Maintenance Agreement Renewal					
1	2	CPU	1.) Database Enterprise Edition - Processor Perpetual - FULL USE CSI# 22800073	P 587,476.81	P 1,174,953.62
B. Database Appliance Software Update License & Support					
2	4	CPU	1.) Advanced Security - Processor Perpetual - FULL USE CSI# 19635564	P 102,754.5075	P 411,018.03
	4	CPU	2.) Database Enterprise Edition - Processor Perpetual - FULL USE CSI# 19635564	P 325,389.2675	P 1,301,557.07
	4	CPU	3.) Diagnostics Pack - Processor Pack - FULL USE CSI# 19635564	P 51,377.25	P 205,509.00
	4	CPU	4.) Partitioning - Processor Perpetual - FULL USE CSI# 19635564	P 78,778.45	P 315,113.80
	4	CPU	5.) Tuning Pack - Processor Perpetual - FULL USE CSI# 19635564	P 34,251.5075	P 137,006.03
C. Enterprise Database Premier Support for Systems					
3	1	LOT	1.) Database Appliance X7- 2HA storage enclosure base populated with five 3.2 TB SSDs and four 800 GB SSDs CSI # 22474873 - PTO, STORAGE SHELF ODA X7-2, w/5x3.2TB SSD AND 4x800GB SSD	P 257,553.23	P 257,553.23
			2.) Database Appliance X7-2-HA: model family CSI # 22474876 - Enterprise Database Appliance X7-2-HA with 2 servers - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - X7-2 ODA HA Server with 384GB Memory - X7-2 ODA HA Server with 384GB Memory	P 314,787.39	P 314,787.39
			3.) Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) CSI# 22474880 Support Service Number: 1925446	P 743.49	P 743.49
4	1	LOT	D. Audit Vault and Database Firewall – Named User Plus Perpetual CSI# 22351252 - 50 Full Use - Support Service Number: 19120579	P 82,570.70	P 82,570.70
5	1	LOT	E. Enterprise Database Renewal of Licenses and Support for ASO / Transparent Database Encryption Enterprise Oracle ASO (Advanced Security Options for 50 users/1 lot Contract 18318621 Advanced Security - Named User Plus Perpetual 21665131 50 FULL USE	P 197,222.67	P 197,222.67


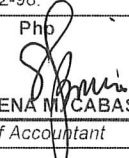
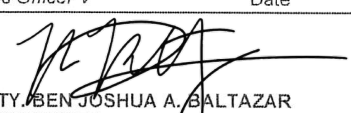
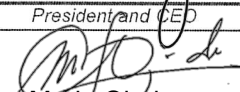
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Terms of Payment: All fees payable to Oracle are due within NET 30 DAYS from date of invoice.			
Price Validity:	Thirty (30) calendar days	Total Amount	Php 4,398,406.76
Delivery Schedule:	Office Address:		
The support start date shall commence on May 1, 2024	6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City		
Subject to the Provisions under RA 9184 and its Revised IRR			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.			
Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Tax Revenue Nos. 16-05, 14-02, 12-01, and 2-98.			
Certified Correct:	Funds Available:		Php 4,398,406.76
 PHOEBE ANN R. WAGAN <i>Administrative Services Officer V</i>	<u>4-25-2024</u> Date	 MARIA SIENA M. CABASIS <i>Chief Accountant</i>	<u>4-26-24</u> Date
Approved by:			
 ATTY. BEN JOSHUA A. BALTAZAR <i>President and CEO</i>		<u>29 April 2024</u> Date	
Merchant's copy received by:			
 Mario Ojeda <i>Signature over name in print</i>		<u>29-APR-2024</u> Date	