



## CONTRACT / PURCHASE ORDER

**ORACLE (PHILS.) CORP.**  
Makati Avenue Corner Paseo de Roxas  
Makati City  
Tel. No +639768600  
TIN: 000-166-069-000

Reference No.: **2022-CIMS(005,007,008&009)-DC0018-PO0019**  
Date: February 21, 2022  
RFQ No. 2022-CIMS(005,007,008&009)-DC-0018  
Mode of Direct Contracting  
Procurement:

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
<b>Procurement of Enterprise Database Licenses for 2022</b>					
<b>A. Enterprise Database MA Renewal for 2022</b>					
1	4	CPU	1) Advanced Security - Processor Perpetual - FULL USE CSI# 19635564	₱ 2,633,064.12	₱ 2,633,064.12
	4	CPU	2) Database Enterprise Edition - Processor Perpetual - FULL USE CSI# 19635564		
	4	CPU	3) Diagnostics Pack - Processor Pack - FULL USE CSI# 19635564		
	4	CPU	4) Partitioning - Processor Perpetual - FULL USE CSI# 19635564		
	4	CPU	5) Tuning Pack - Processor Perpetual - FULL USE CSI# 19635564		
	<b>A.1. Enterprise Database MA Renewal for 2022</b>				
	2	CPU	2) Database Enterprise Edition - Processor Perpetual - FULL USE CSI# 22800073		
2	<b>B. Oracle Database Appliance X7- 2HA</b> - storage enclosure base populated with five 3.2 TB SSDs and four 800 GB SSDs - CSI Nos: 22474873 and 22474876 - Support Service Number: 19259446			₱ 425,917.88	₱ 425,917.88
3	50	FULL USE	<b>C. Oracle Audit Vault and Database Firewall - Named User Plus Perpetual</b> - CSI Number 22351252 - Support Service Number: 19120579	₱ 61,327.02	₱ 61,327.02
4	<b>D. Oracle - Renewal of Licenses and Support for ASO/TDE</b> - Oracle ASO (Advanced Security Options for 50 users/1 lot - Contract 18318621 Oracle Advanced Security - Named User Plus Perpetual 21665131 - 50 FULL USE			₱ 146,481.48	₱ 146,481.48

**Terms of Payment:**

- Payment shall be made on a one time basis subject to submission of billing statement and other supporting documents by the Service Provider, subject to the issuance of Certificate of Satisfactory Service by CIC.
- The start of billing shall be based on the date of issuance of "Certificate of Acceptance"

<b>Price Validity:</b> Thirty (30) calendar days	<b>Total Amount</b> <b>Php 3,266,790.50</b>
--	---

<b>Delivery Schedule:</b> Within 30 calendar days upon receipt of the Notice to Proceed	<b>Delivery Place:</b> 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.

<b>Certified Correct:</b>	<b>Funds Available:</b> <b>Php 3,266,790.50</b>
---------------------------	---

**PHOEBE ANN R. WAGAN**

Administrative Services Officer V

Date

**MARIA SIENA M. CABASIS**

Acting Chief Accountant

Date

**Approved by:**

**ATTY. BEN JOSHUA A. BALTAZAR**

President and CEO

Date

**Merchant's copy received by:**

Signature over name in print

Date