



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.: **2023-CIMS(011,012,013&014)-DC0003-PO0003**
Date: **February 28, 2022**
RFQ No. **2023-CIMS(011,012,013&014)-DC-0003**
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
Procurement of Enterprise Database Licenses for 2023					
A. Enterprise Database MA Renewal for 2023					
A. 1					
	2	CPU	1) Database Enterprise Edition - Processor Perpetual - FULL USE CSI# 22800073		
A. 2					
	4	CPU	1) Advanced Security - Processor Perpetual - FULL USE CSI# 19635564		
1	4	CPU	2) Database Enterprise Edition - Processor Perpetual - FULL USE CSI# 19635564	P 2,843,709.27	P 2,843,709.27
	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. Database Appliance					
2	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 2. Database Appliance X7-2-HA: model family CSI # 22474876 - Oracle 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 3. Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) CSI# 22474880	P 459,991.30	P 459,991.30
3	1	LOT	C. Audit Vault and Database Firewall - Named User Plus Perpetual CSI# 22351252 50 Full Use Support Service Number: 19120579	P 66,233.18	P 66,233.18
4	1	LOT	D. Oracle - Renewal of Licenses and Support for ASO/TDE Oracle ASO (Advanced Security Options for 50 users/1 lot Contract 18318621 Oracle Advanced Security - Named User Plus Perpetual 21665131 50 FULL USE	P 158,200.00	P 158,200.00

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 3,528,133.75**

Delivery Schedule: **Within 30 calendar days upon receipt of the Notice to Proceed** Delivery Place: **6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City**

Subject to the Provisions under RA 9164 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.

<p>Certified Correct:</p> <p style="text-align: center;"> PHOEBE ANN R. WAGAN Administrative Services Officer V Date</p>	<p>Funds Available: Php 3,528,133.75</p> <p style="text-align: center;"> MARIA SIENNA M. CABANIS Acting Chief Accountant Date</p>
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Approved by:

ATTY. BEN JOSHUA A. BALTAZAR
President and CEO Date

Merchant's copy received by: **This PO is subject to the terms of Oracle Technical Support Services Renewal Order with Support Service Number: 6363296 and 20249089 effective on March 1, 2023.**

Atty. Ben Joshua A. Baltazar
Signature over name in print Date