



Commission on Filipinos Overseas

**PURCHASE ORDER**

Document Code **CFO-AFD-FR-PRO-002**

Page No. **1 of 4**

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **INTEGRATED COMPUTER SYSTEMS, INC.**  
Address : **3/F Limketkai Building, Ortigas Ave., Greenhills, San Juan City**  
TIN : **000-055-626-000**

P.O. No. : **2018-07-068**  
Date : **24-Jul-18**  
Mode of Procurement : **RFQ-SHOPING**

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

Place of Delivery : **CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila**  
Date of Delivery : **20-25 working days upon received the Purchase Order.**

Delivery Term : **FULL SERVICES**  
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p><b>Renewal of Service Level Agreement for the HP Server, Switch and P2000 Array</b>  <b>"WORRY-FREE PRODUCT PROTECTION PLAN"</b></p> <p>Service Commitments:</p> <ul style="list-style-type: none"> <li>&gt; Response time of 4 hours or better for areas within Metro Manila and 30 km. radius from the time we received service request.</li> <li>&gt; To minimize downtime, ICS shall provide service units as the need arises and/or as agreed upon, any breakdown which could no be resolved within eight (8) hours shall warrant a service unit. Service units need not be brand new and need not be of the same specification as the unit concerned. However the service unit, as determined by ICS, should be able to provide the same functionality as the unit concerned, so as not to disrupt operation. Applies to all servers.</li> <li>&gt; All replacement parts installed in the maintenance service for units out of warranty shall be provided by ICS and shall be at its own expense. In case the customer's unit is already outmoded, hence original parts are no longer available or have been phased out; substitute parts with equivalent specifications will be installed by ICS.</li> <li>&gt; 24 x 7 Support: Standby Network Engineer available on0call. After office support available through mobile phone.</li> </ul> <p>* Attached conditions/specifications set in the quotation are part of this Order.            (Per Purchase Request No.: 2018-06-050 dated 08 June 2018            x-x-x-x-x-x-x-x-x-x-Next Pages-x-x-x-x-x-x-x-x-x-x</p>			

**(Total Amount in Words)**

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 on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

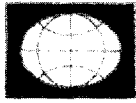
\_\_\_\_\_  
Date

**USEC. ASTRAVEL PIMENTEL-NAIK**  
Executive Director

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

**CAMELARIO R. GARCIA**  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit



Commission on Filipinos Overseas

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Revision No. **0**

Effective Date **15 March 2017**

### PURCHASE ORDER

**Supplier :** INTEGRATED COMPUTER SYSTEMS, INC.  
**Address :** 3/F Limketkai Building, Ortigas Ave., Greenhills, San Juan City  
**TIN :** 000-055-626-000

**P.O. No. :** 2018-07-068  
**Date :** 24-Jul-18  
**Mode of Procurement :** RFQ-SHOPING

Gentlemen:

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

**Place of Delivery :** CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila  
**Date of Delivery :** 20-25 working days upon received the Purchase Order.

**Delivery Term :** FULL SERVICES  
**Payment Term :** LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Renewal of Service Level Agreement for the HP Server, Switch and P2000 Array</b> <b>"WORRY-FREE PRODUCT PROTECTION PLAN"</b> Service Commitments: Hardware Support: We will resolve or provide assistance in solving hardware problems of your server. On-site support-on server down conditions, ICS is committed to attend to the problem on site and restore the unit into good working condition. Free Phone-In Assistance: we offer phone support for your queries, or when you need immediate assistance to rectify minor problems, such as configuration setups and interpretation of error conditions. > ONCE a year preventive maintenance checkup and cleaning of your server. > Units Covered: HP DL380P Gen8 8-SFF CTO Server (S/N: SGH32805H5) HP DL380P Gen8 8-SFF CTO Server (S/N: SGH32805H6) > All equipment must be in good working condition prior to being enrolled in the contract. A site visit will be scheduled by ICS prior to the effective date to conduct an equivalent audit. > Range of service and limitations shall be in the QUOTATION. * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-06-050 dated 08 June 2018 x-x-x-x-x-x-x-x-x-x-Next Pages-x-x-x-x-x-x-x-x	1 1	76,730.00 76,730.00	76,730.00 76,730.00

**(Total Amount in Words)**

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 on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

**USEC. ASTRAVEL PIMENTEL-NAIK**  
Executive Director

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_

**CANDELARIO R. GARCIA**

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

**ORS/BURS No. :** \_\_\_\_\_  
**Date of the ORS/BURS:** \_\_\_\_\_  
**Amount :** \_\_\_\_\_



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**PURCHASE ORDER**

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TIN : **000-055-626-000**

P.O. No. : **2018-07-068**  
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Delivery Term : **FULL SERVICES**  
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p><b>Renewal of Service Level Agreement for the HP Server, Switch and P2000 Array</b> <b>"WORRY-FREE PRODUCT PROTECTION PLAN"</b></p> <p>Service Commitments:</p> <ul style="list-style-type: none"> <li>&gt; ICS response time of 4 hours from the time ICS receives service request.</li> <li>&gt; HP response time of 4 hours from the time HP receives service request thru ICS.</li> <li>&gt; All replacement parts installed in the maintenance service for units under warranty shall be provided by HP Enterprises (Philippines)</li> <li>&gt; 24 x 7 Support: Standby ICS Network Engineer available on-call. After office support available through mobile phone (0917 523 0348) including Sundays and Holidays.</li> </ul> <p><b>HARDWARE SUPPORT: We will resolve or provide assistance in solving hardware problems of your server. Software support limited to Windows OS, up to re-installation only.</b></p> <p><b>FREE PHONE-IN ASSISTANCE: we offer phone support for your queries, or when you need immediate assistance to rectify minor problems, such as configuration setups and interpretation of error conditions.</b></p> <ul style="list-style-type: none"> <li>&gt; Range of Services and Limitations shall be part of the QUOTATION</li> <li>&gt; Contract Effectivity start on <b>October 1, 2018 to September 30, 2019</b></li> </ul> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-06-050 dated 08 June 2018)</p> <p style="text-align: center;">x-x-x-x-x-x-x-x-x-x-Next Pages-x-x-x-x-x-x-x-x-x-x</p>			

(Total Amount in Words) \_\_\_\_\_

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 on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

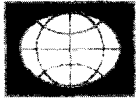
**USEC. ASTRAVEL PIMENTEL-NAIK**  
Executive Director

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

**CANDELARIO R. GARCIA**

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit



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Delivery Term : **FULL SERVICES**  
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Renewal of Service Level Agreement for the HP Server, Switch and P2000 Array</b> <b>"WORRY-FREE PRODUCT PROTECTION PLAN"</b> Units Covered: HP 1910-24G SWITCH (P/N: JE006A) Serial No.: CN35BX27G1 HP 1910-24G SWITCH (P/N: JE006A) Serial No.: CN35BX26ND HP P2000 G3 iSCSI MSA 2-cntrl SFF Array (P/N: BK831B) Serial No.: 2S6327C007 Cost for the units above * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-06-050 dated 08 June 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x			164,810.80

**(Total Amount in Words)** *Three Hundred Eighteen Thousand Two Hundred Seventy pesos & 80/100 only* **318,270.80**

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 on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

**USEC. ASTRAVEL PIMENTEL-NAIK**  
Executive Director

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_

**CANDELARIO R. GARCIA**

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit