

1000059159 IAA



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)
PURCHASE ORDER

P.O. No. **059159**

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This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **DBQUEST, INC.**
Unit 2606 Antel Global Corp. 3 Doña Julia Vargas Ave.,
Pasig City

DATE: **July 22, 2024**

PD NO.:
SVP240514-RAJA264

DELIVERY PERIOD: WITHIN 15 cal. DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **IPC, BIR Road cor. Quezon Avenue, Diliman,
Quezon City c/o Prop. Cust.**

REQUISITIONER: **ITSD c/o M.C. B. Agua**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		1 YR LIC. RENEWAL ORACLE DATABASE ADMIN SUPP/LINUX			
	HO-IST24-007	2013000 INFORMATION SYSTEM & TECHNOLOGY			
1	1	LICENSE AND SUPPORT RENEWAL OF ORACLE LINUX (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	117,600.00	117,600.00
2	2	LICENSE AND SUPPORT RENEWAL OF ORACLE LINUX (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	29,400.00	29,400.00
3	3	LICENSE AND SUPPORT RENEWAL OF ORACLE DATABASE ADMINISTRATOR SUPPORT (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	258,959.00	258,959.00
4	4	LICENSE AND SUPPORT RENEWAL OF ORACLE DATABASE ADMINISTRATOR (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	63,941.00	63,941.00
Subtotal.....					469,900.00
TOTAL AMOUNT (VAT INCLUDED)					469,900.00
PESOS : FOUR HUNDRED SIXTY NINE THOUSAND NINE HUNDRED ONLY -					70
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 13, 2024 2. PR No. HO-IST24-007 dated March 08, 2024 (Non-OMA/OMA) 3. Terms of Reference					
Note: with one (1) year warranty PRD-IST-07-0022 P 59,220.17 110-25-07-5567 P 236,881.10					
"NP - Small Value Procurement"					

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡

CC (67) (1) 2013000 Ac113 P 139,677.90 P 34,120.73 FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL SPES 7/22/24	Pambansang Korporasyon Sa Elektrisidad BY: FERNANDO MARTIN Y. ROXAS President & CEO AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Edwin Tagala POSITION: Account mgt DATE: Aug 7, 2024
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465