



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

PURCHASE ORDER

P.O. No. **058641**

Page 1 of 1

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

DATE: December 21, 2022

PD NO.: SVP221103-KACN426

TO: DBQUEST, INC.
Unit 2606 Antel Global Corp. 3 Dofia Julia Velez
Pasig City
Tel. No. 8667-3802 to 04/09174953311

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: NPC-HO ITSD Data Center, Diliman, Quezon
City c/o Property Custodian

REQUISITIONER: ITSD c/o M. C. B. Aquino

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		1YR LICENSE RENEWAL OF ORACLE DATABASE ENT. EDITION			
	<u>1</u>	<u>2013000</u> INFORMATION SYSTEM & TECHNOLOGY			
	1	ORACLE DATABASE ENTERPRISE EDITION (50 NUP) AND ORACLE UPDATES & TECHNICAL SUPPORT (50 NUP) (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	554,111.67	554,111.67
2	2	ORACLE INTERNET DEVELOPER SUITE (1 NUP) AND ORACLE UPDATES & TECHNICAL SUPPORT (1 NUP)	1.00 LOT	139,272.56	139,272.56
				Subtotal	693,384.23
				TOTAL AMOUNT (VAT INCLUDED)	693,384.23
PESOS : SIX HUNDRED NINETY THREE THOUSAND THREE HUNDRED EIGHTY FOUR AND 23/100 ONLY					

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated November 7, 2022
2. PR No. 23-001 dated September 13, 2022
3. Terms and Reference

Minimum one (1) year warranty

"NP - Small Value Procurement"

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

<p>CC GL OE WO JO</p> <p>_____</p> <p>FUNDS AVAILABLE</p> <p>_____</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>Fernando Martin Y. Roxas</u></p> <p>President & CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>[Signature]</u></p> <p>POSITION: <u>ACT MGR</u></p> <p>DATE: <u>JAN 6, 2023</u></p>
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NATIONAL POWER CORPORATION
3/F Building 1
318 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