



WORK ORDER

DELIVERY DUE DATE: 7/2/24

Procurement Unit
Tel No.: 045-606-8142/606-8157

Supplier : **IPSOLUTIONS, INC.**
Address : Unit 502 Solare Bldg., Capri Oasis, Pasig Dr. Sixto
Antonio Ave., Maybunga, Pasig City
TIN: 008-924-552-000 VAT Reg.
Tel. No. : (02) 514-4575/ 505-2946/ 643-8944

Work Order No.: 2024-069
Date : 4/11/2024
JO No. : 2023-319
Date : 12/13/2023
Mode of Procurement: Public Bidding
Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Sixty (60) calendar days** upon receipt of the Notice of Award as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	SUPPLY AND DELIVERY OF SUBSCRIPTION OF HYPER-CONVERGED INFRASTRUCTURE LICENSE Subscription of Hyper-Converged Infrastructure License includes HCI Service Maintenance Subscription for 1 Year - ASV, ASAN. ANET - Software License Subscription & Upgrade Includes HCI Service Maintenance Subscription for 1 Year (DR Site) - ASV, ANET, ADR Licenses - Software License Subscription & Upgrade CTI Technical Support 24/7 for 1 Year *****	989,500.00	<u>989,500.00</u>



(Please read carefully at the back hereof)

Charge to: 02 - 101107
ROA No. : 2024-04 - 0418
CONFORME & RECEIVE COPY :

IPSOLUTIONS, INC.
Firm/Dealer/Supplier/Contractor
4/24/24
Date

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Office

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official