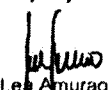



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

JOB ORDER

<p>① Supplier : ePLDT, INC. Address : 5F L.V. Locsin Bldg., Makati Avenue, Makati City Tel./Fax No. : 869-1314, 860-6482 TIN : 207-762-846-000 VAT</p>	<p>② J.O. Number : 2019-03-021 Date : March 27, 2019 P.R. No. : 2019-02-051 Date : February 28, 2019 Mode of Procurement : Small Value Procurement</p>														
<p>③ Gentlemen/Ladies: Please furnish this Office the following articles subject to the terms and conditions contained herein</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>job</td> <td>One (1) Year Subscription to Off-site Cloud Disaster Recovery Storage</td> <td>913,920.00</td> <td>913,920.00</td> </tr> </tbody> </table> <p>Scope of Work/Services:</p> <ol style="list-style-type: none"> 1. Minimum data allocation of at least two (2) Terabytes for 12 months. 2. Installation of specified devices/equipment use for deduping, compressing, encrypting and transmitting of data. 3. In-country backup option with data redundancy of at least two (2) available servers. 4. Setup, configuration, testing, demonstration of live functionality, and sign-off/hand-over during the installation. 5. Documentation of offsite data backup. 6. Compatible with Windows, Linux and Mac. 7. 24 x 7 technical/online support. <p>Terms and Conditions:</p> <ol style="list-style-type: none"> 1. Minimum of one (1) year contract. 2. Price quoted in Philippine Peso and are inclusive of all government taxes and service charges. 3. Full payment shall be paid after the issuance of the following: <ol style="list-style-type: none"> A. Sales Invoice from the service provider and B. Certificate of Satisfactory Service issued by NEDA. <p>End-User : ICTS</p>		Item No.	Qty	Unit	Item Description	Cost		Unit	Total	1	1	job	One (1) Year Subscription to Off-site Cloud Disaster Recovery Storage	913,920.00	913,920.00
Item No.	Qty					Unit	Item Description	Cost							
		Unit	Total												
1	1	job	One (1) Year Subscription to Off-site Cloud Disaster Recovery Storage	913,920.00	913,920.00										
<p>Amount in Words: Nine Hundred Thirteen Thousand Nine Hundred Twenty Pesos</p>															
<p>GROSS : 913,920.00 Amount is subject to withholding taxes.</p>															
<p>④ Place of Delivery: NEDA sa Pasig Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in 15 calendar days from receipt of JO Date of Delivery/Completion: Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after delivery</p>															
<p>Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.</p>															
<p>⑤ Penalty Provision: 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.</p> <p style="text-align: right;">Very truly yours,</p> <div style="display: flex; justify-content: space-between;"> <div> <p>Conforme:  Leo Amurao Relationship Manager / Business Head, RB5 Supplier signature over printed name Date: 3-27-2019</p> </div> <div> <p> JOSE MIGUEL R. DE LA ROSA Undersecretary, Central Support Office</p> </div> </div>															
<p>⑥ Funds Available : BRENDA M. CLAVERIA Chief, Accounting Division</p>	<p>⑦ Amount : _____ ALOBS No.: _____ DON P. CONSTANTINO Chief, Budget Division</p>														

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ABSTRACT OF QUOTATIONS

PR No.: **19-02-051**
Date: **February 28, 2019**

CAA Amount : **1,000,000.00**
Validity period : **March 31, 2019**

Procurement : () by Lot (✓) per item
Mode of procurement : Small Value Procurement

RFQ No.: **19-03-044** AOQ No.: **19-03-032**
Date: **March 25, 2019**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		ePLDT INC.		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS
				City Address	Contact Number	Date Bids Submitted	Bid Validity Period	City Address	Telephone number	City Address	Telephone number	City Address	Telephone number	City Address	Telephone number	
1	1	job	One (1) Year Subscription to Off-site Cloud Disaster Recover Storage	Unit Cost	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	<p>Recommend award to ePLDT INC. for submitting the single calculated and responsive quotation.</p> <p>Other companies invited to bid:</p> <ol style="list-style-type: none"> 1. Tiger Consulting 2. Infobahn Communications 3. Macrologic Diversified Tech. 4. Maximum Solutions Corporation 5. Columbia Technologies, Inc. 6. REVLV Solutions, Inc. 7. WSI Phils.
					1,000,000.00		913,920.00	-	-	-	-	-	-	-	-	
<p>*Qualification and Other Requirements</p> <p>Must submit the following:</p> <p>a. PhilGEPS Registration Number;</p> <p>b. Mayor's or Business Permit (current and valid);</p> <p>c. Omnibus Sworn Statement; and</p> <p>c.1 Latest Notarized Secretary's Certificate / Board Resolution / Partnership Resolution / Special Power of Attorney / DTI Certificate Number, whichever is applicable.</p> <p>d. Income or Business Tax Return.</p>						<p>Platinum No. 2002-4366 valid until Sept. 26, 2019</p> <p>Permit No. 46909 valid until Dec. 31, 2019</p> <p>Omnibus Sworn Statement dated March 13, 2019 ID#P5798076A</p> <p>Secretary's Certificate dated June 18, 2018</p> <p>Authorization dated March 22, 2019 signed by Nerissa S. Ramos</p> <p>Business Tax Return 3rd Quarter (July-Sept) 2018 filed on Oct. 23, 2018 reference no. 101800027355709 overpayment amounting to PhP32,258,260.97 4th Quarter (Oct-Dec.) 2018 filed on Mar. 12, 2019 Reference No. 101900029574392 overpayment amounting to PhP45,431,613.65</p>										
<p style="text-align: right;">TOTALS:</p>				1,000,000.00		913,920.00										
<p>This is to certify that the abstract of bids indicated above are based on the quotations submitted by the bidders</p> <p style="text-align: center;"><i>[Signature]</i> NBAC TWG Secretariat</p>								<p>Date: Monday, March 25, 2019 Venue: 2nd floor, PMD Meeting Room</p>				<p>Suppliers : (✓) Registered with Phil GEPS</p> <p>Supplies : (✓) Not available at PS-DBM () Lower than PS-DBM price</p>				
<p style="text-align: center;">NBAC-TECHNICAL WORKING GROUP</p>																
<p>RECOMMENDING APPROVAL</p> <p><i>[Signature]</i> DARWIN T. VENUS Presiding Officer</p>		<p><i>[Signature]</i> ROSAURO L. DE LEON Member</p>		<p><i>[Signature]</i> FLORANTE G. MAGTIBAY Member</p>		<p><i>[Signature]</i> PETER JOHN B. PANELO End-User</p>										
<p style="text-align: center;">NEDA BIDS AND AWARDS COMMITTEE</p>												<p style="text-align: center;">APPROVED</p>				
<p><i>[Signature]</i> JOSE RYAN P. BABON Provisional Member</p>		<p><i>[Signature]</i> CYNTHIA A. VILLENA Member/NBAC Representative</p>		<p><i>[Signature]</i> VIOLETA S. CORPUS Member</p>		<p><i>[Signature]</i> REVERIE PURE G. SAPAEN Vice Chairperson</p>		<p><i>[Signature]</i> CARLOS BERNARDO O. ABAD-SANTOS NBAC, Chairman</p>								<p><i>[Signature]</i> JOSE MIGUEL R. DE LA ROSA Undersecretary, CSO</p>