

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte



MF4107461

Supplier : NEPHILA WEB TECHNOLOGY INCORPORATED Address : Quezon City TIN : 008-035-053-000	P.O. No. : 07308603-2022-06-413 Date : June 28, 2022 Mode of Procurement : Direct Contracting
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No.: 2022-06-127 (07308603)-MVLE/W. Pagtaconan


Place of Delivery : MMSU, City of Batac Date of Delivery : within 60 calendar days upon receipt of N.T.P.	Delivery Term : FOB Destination Payment Term : Pre-payment
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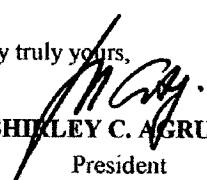
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Cloud Hosting (User Plan 1500) 2 years subscription Operating System: Linux 32 vCPUs 192GB Memory 6 TB Storage (SSD) Up to 5Gigabit network performance cPanel Control Panel 99.9% Uptime commitment Security patches Free and easy Site Migration Root Level Access Free SSL Certificate Moodle certified service provider	1	4,300,000.00	4,300,000.00
			TOTAL		4,300,000.00

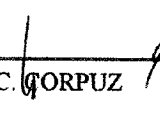
(Total Amount in Words): Four Million Three Hundred Thousand Pesos Only

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:


Fatima Maca
 Sales and Marketing Associate
 Signature over Printed Name of Supplier
 August 11, 2022
 Date

Very truly yours,

SHIRLEY C. AGRUPIS
 President

Fund Cluster : 07308603 Funds Available : _____ <p align="center">  IMELDA C. CORPUZ Chief, Accounting Office </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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