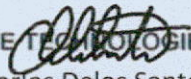
	Republic of the Philippines BULACAN AGRICULTURAL STATE COLLEGE PURCHASE ORDER		Document No.: BASC-PRO-QSF-04		
			Rev. No.: 00		
			Effectivity Date: 06/03/2019		
Supplier: PRINCE TECHNOLOGIES CORPORATION Address: B2 L17 ROYAL SOUTH TOWNHOMES MARCOS ALVAREZ AVENUE, TALON 5 LAS PIÑAS CITY		P.O. No: 2022-6-384 Date: 6/3/2022			
TIN:		Mode of Procurement : Shopping			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____		Delivery Term: _____			
Date of Delivery: _____		Payment Term: _____			
Item No.	Quantity	Unit	Articles & Description	Unit Cost	Amount
1	1		Service Maintenance for BASC CMS subscription for 1 year (software maintenance agreement rate at 20% of the original contract price of Php 7,836,800.00)	1,755,443.20	1,755,443.20
2	(12 months) 1 year		AWS Cloud Service Subscription Amazon Web Service server subscription for 1 year (Rate for student per month at Php 30.00 with a projected population of P7,000 students)		
			Database Server: Vcpu: 16 cores Memory: 30 Storage: 500GB SSD Storage: 1TB SSD 24/7 Support/Server Monitoring	210,000.00	2,520,000.00
			Application Server: Vcpu: 16 Cores Memory: 30 Storage: 500GB SSD Storage: 1TB SSD 24/7 Support/Server Monitoring		
Total					4,275,443.20
Total Amount in Words: Four million two hundred seventy five thousand four hundred forty three pesos and twenty cents only					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the per cent for every day of delay shall be imposed					
Very truly yours,					
JAMESON H. TAN, Ed. D. SUC President III					
Conforme: PRINCE TECHNOLOGIES CORPORATION  Carlos Delos Santos (Signature over printed name) June 16, 2022 Date					
Funds Available:					
MA. DOLORES G. BERSAMINA Accountant III					
ALOBS No.: 164-22-6-265 Amount: ₱ 4,275,443.20					

COMMISSION ON AUDIT

RECEIVED

ON JUN 16 2022

BY 

6/9