

**PURCHASE ORDER  
GPPB-TSO  
Entity Name**

Supplier : WEB.COM.PH, INC. Address : Room 301 Raman Condominium 1130 Chino Roces Avenue Makati City TIN : 244-041-205-000		P.O. No. : 2019-IMD-02 Date : August 09, 2019 Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City Date of Delivery :			Delivery Term : <u>Full</u> Payment Term : Labdbank's LDDAP-ADA / Bank Transfer Facility		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Unit	<b>Website Maintenance (Web Hosting</b> <ul style="list-style-type: none"> <li>• Dedicated Server</li> <li>• Processor: Single Quad Core</li> <li>• RAM: at least 8 GB</li> <li>• Hard Drive: at least 1 TB</li> <li>• Bandwidth: at least 100mbps port</li> <li>• Monthly Bandwidth: at least 5TB</li> <li>• IP Address: at least 4 IP Address</li> <li>• Network Interface Card (NIC): 100mbit</li> <li>• Set-up Fee: Free</li> <li>• Data Migration Service</li> <li>• Web Server Application: <ul style="list-style-type: none"> <li>APACHE</li> <li>VSFTP</li> <li>Cron Jobs</li> </ul> </li> <li>• Database: My SQL <ul style="list-style-type: none"> <li>MySQL Server Connetivity</li> <li>C Panel</li> </ul> </li> <li>• Web Services and Server Side Scripting <ul style="list-style-type: none"> <li>PHP</li> <li>Mod Rewrite .htaccess</li> <li>MIME Type</li> <li>XML Web Services Support</li> <li>Server-Side Includes (SSI)</li> <li>Pearl Support</li> <li>CGI Scripting</li> <li>Ruby on Rails</li> <li>PostgreSQL</li> </ul> </li> <li>• Server Monitoring <ul style="list-style-type: none"> <li>Server Uptime and Downtime</li> <li>Bandwidth</li> <li>Disk Usage</li> </ul> </li> <li>• Security <ul style="list-style-type: none"> <li>Secure Socket Layer (HTTPS)</li> <li>IP Table</li> <li>Mod Security</li> <li>Ddos Protection</li> <li>ClamAV</li> </ul> </li> <li>• Email Features (at least 150 emails) <ul style="list-style-type: none"> <li>POP</li> </ul> </li> </ul>	12 Months	10,833.33	130,000.00

		IMAP SMTP Webmail Forwarders/Aliases Auto Responders Mailing Lists Catch All SPAM Filter and SPAM Protection Virus Protection <ul style="list-style-type: none"> <li>• <b>Contact Duration:</b> Twelve Months (12)</li> <li>• <b>Impermeable to hackers Attackers</b></li> <li>• <b>Consultancy Services:</b></li> <li>• <b>24/7 Technical Support including:</b> <ul style="list-style-type: none"> <li>Web Implementation</li> <li>System Implementation</li> </ul> </li> <li>• <b>Dedicated Technical Support to provide single point of contact during business hours</b></li> </ul> <p style="text-align: center;">***Nothing Follows***</p>				
					<b>Total</b>	130,000.00

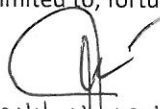
**(Total Amount in Words) One Hundred Thirty Thousand Pesos only** **130,000.00**

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.

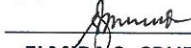
Payment shall be on a monthly basis subject to the validity of fund.

Contract may be terminated, in whole or in part, at any time for the convenience of the Government if determined the existence of conditions that make project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:


  
JOHN HENRY V. OSEÑA  
 Signature over Printed Name of Supplier  
09/16/19  
 Date

Very truly yours,

  
ELMIRA S. CRUZ-CAISIDO  
 Signature over Printed Name of Authorized  
 Deputy Executive Director IV  
 Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
JEROME MANAPSAL  
 Signature over Printed Name  
 Designated Accountant IV, Finance Division

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_