

PURCHASE/JOB ORDER



JOHN HAY MANAGEMENT CORPORATION
a member of The **BCDA** Group

PO/JO Number: 2024-081

(Please quote this number on all related correspondence,
delivery/shipping papers and invoice)

TO: GSATECH INC. UB111 Paseo de Roxas Bldg., Paseo de Roxas, Bel-Air - Legaspi Village Makati City, Metro Manila, NCR	DELIVER/SHIP TO: John Hay Management Corporation JHMC Office Complex JHSEZ Loakan Road Baguio City 2600 Contact Name: Tel No.: 074-444-5823 Fax No.: 074-444-5823 TIN: 004-025-168-000
Contact Name: Tel No.: 09683756518 TIN:	

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/9/2024	0001016	ASD-ICT	SVP	5/10/2025	May 11, 2024 to May 10, 2025	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	ITEM	PROCUREMENT OF CORPORATE EMAIL SYSTEM & COLLABORATION APPLICATION SOFTWARE At least 52 Licenses for Business Starter (May 11, 2024 to May 10, 2025) <ul style="list-style-type: none"> • Custom and secure business email • 100 participant video meetings • 30 GB cloud storage per user • Security and management controls • Standard Support At least 11 Licenses for Business Standard (May 11, 2024 to May 10, 2025) <ul style="list-style-type: none"> • Custom and secure business email + eDiscovery, retention, S/MIME encryption • 150 participant video meetings + recording, attendance tracking, noise cancellation, in-domain live streaming • 2TB Storage • Advanced security, management, and compliance controls, including Vault, DLP, data regions, and enterprise endpoint management 	346,106.88	346,106.88

NOTE: GDS-100

PESOS: THREE HUNDRED FORTY SIX THOUSAND ONE HUNDRED SIX AND 88/100 PESOS ONLY 346,106.88

Terms and Conditions:

This Purchase/Job Order (PO/JO) shall be governed by the General Terms and Conditions printed at the back hereof.

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

BUDGET AVAILABLE:

BUR NO. 02-2024-05-0432
010-774

JENNYLYN A. ESPOSO
Budget Officer

Approved by:

ALAN R. GARCIA (for above Php 35,000.00)
President and CEO
OPCEO-2024-1131

FUNDS AVAILABLE:

CAF NO. 02-24-05-086
184

JOSEPHINE Q. TECAN
Accountant

EDSEL U. COLCOL (for Php 35,000.00 and below)
ASD Manager



JOHN HAY MANAGEMENT CORPORATION
a member of The **BCDe** Group

PURCHASE/JOB ORDER

PO/JO Number: 2024-081

(Please quote this number on all related correspondence,
delivery/shipping papers and invoice)

TO: GSATECH INC. UB111 Paseo de Roxas Bldg., Paseo de Roxas, Bel-Air - Legaspi Village Makati City, Metro Manila, NCR Contact Name: Tel No.: 09683756518 TIN:	DELIVER/SHIP TO: John Hay Management Corporation JHMC Office Complex JHSEZ Loakan Road Baguio City 2600 Contact Name: Tel No.: 074-444-5823 Fax No.: 074-444-5823 TIN: 004-025-168-000
--	---

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/9/2024	0001016	ASD-ICT	SVP	5/10/2025	May 11, 2024 to May 10, 2025	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
------	----------	------	-------------	-----------	--------

I hereby certify that I am the authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Ho Sze Ein

Date Received: 10/05/2024

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to JHMC-Procurement. The PO may be sent through email or fax within five (5) working days after issuance.)

KINDLY EMAIL TO evangelina.domingo@jhmc.com.ph

THANK YOU.