



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : WEB.COM.PH	P.O. No. : 2021-06-012GAA
Address : Room 301 Raman Condominium 113 Chino Roces Ave., Makati City	Date : June 11, 2021
TIN :	Mode of Procurement : Small Value Procurement Negotiated Procurement 53.9

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CHED Central Office	Delivery Term: 7 months
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of Cloud Hosting for the use of the UNIFAST Secretariat and Office of the Executive Director IV			70,000.00
		Specifications with Minimum Requirements and Equivalency			
		Technical Specifications:			
		Unlimited Websites			
		Period of Subscription: June to December 2021			
		8 to 16GB RAM			
		At least 300 GB Disk Space or Higher			
		4 to 8 CPU Cores			
		Unlimited Bandwidth			
		Unlimited MySQL Databases			
		99% Uptime Guarantee			
		24/7 Support			
		With Access to Control Panel			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Seventy Thousand Pesos			70,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Theresa C. Aguas
(Signature over printed name)
July 8, 2021
(Date)

J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster:	ObR No.: <u>2021-06-012GAA</u>
Funds Available: ₱70,000.00	Date of the ObR: <u>6-21-21</u>
<u>MIRRIAM V. MIRANDA</u> Chief Accountant, AFMS	AMOUNT: ₱70,000.00

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