



WORK ORDER

DELIVERY DUE DATE: 7-14-19

Procurement Unit
Telefax No.: 045-982-4630

Supplier: **MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.**
 Address: 3rd Floor, Macrologic Corporate Center 9054
Molinao Road, Molinao II, Bacoor, Cavite
 TIT: 008-290-765-000 VAT Reg.
 Tel. No.: (045) 624-0179

Work Order No.: 2019-077
 Date: 5/17/2019

JO No.: 2019-048
 Date: 5/8/2019
 Mode of Procurement: Direct Contracting
 Mode of Payment: n/15

SIR/MADAM:
 You are hereby advised to accomplish/deliver the following job/work within **30 calendar days** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	package	RENEWAL OF VMWARE VSPHERE 6 ESSENTIALS PLUS KIT FOR 3 HOSTS * PN: VS6-ESP-KIT-G-SSS-C * Max 2 processors per host (promo) start: January 15, 2019 to March 19, 2019 * With approved RFF *****	92,280.00	<u>92,280.00</u>
			73,797 + 18,500 -----	92297

(Please read carefully at the back hereof)

Charge to _____
 ROA No.: _____
 CONFORME & RECEIVE COPY: 6-14-19
 LOUIE ALISON RIVERA

COMMISSION ON AUDIT-TSU
 RECEIVED
 14 JUN 2019

FUNDS AVAILABLE:

 JESUS S. DANGANAN
 Budget Officer IV

MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.
 Firm/Dealer/Supplier/Contractor
 06/14/2019
 Date
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

APPROVED:

 DR. GLEN ARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

dr. g. m. m.
 6/18/19



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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	package	RENEWAL OF VMWARE VSPHERE 6 ESSENTIALS PLUS KIT FOR 3 HOSTS * PN: VS6-ESP-KIT-G-SSS-C *Max 2 processors per host (promo) start: January 25, 2019 to March 19, 2019 * With approved RFF *****	92,280.00	<u>92,280.00</u>

(Please read carefully at the back hereof)

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CONFORME & RECEIVE COPY :

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14 JUN 2019

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JESUS S. DANGANAN
Budget Officer IV

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Firm/Dealer/Supplier/Contractor

Date _____
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