



Republic of the Philippines
Department of Health
BUREAU OF QUARANTINE

Document: FM-FAD-PRO-II
Revision No: 0
Effective Date: 04/28/2022
Page No: 1 of 1

PURCHASE ORDER

Supplier: **SIMPLEVIA TECHNOLOGIES INC.**
Address: Unit 405 4F The Centerpoint Bldg., Garnet Rd, cor J. Vargas Ave, Ortigas Center, Pasig City
TIN:

P.O. No.: 22-11-0024
Date: November 18, 2022
Mode of Procurement: NP-SVP

Gentlemen:

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

Place of Delivery: **BOQ, Port Area, Manila**
Date of Delivery:

Delivery Term: **Forty Five (45) Calendar Days**
Payment Term: **Upon Inspection and Acceptance**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Antivirus</p> <p>Brand: SOPHOS</p> <p>Specifications:</p> <p>Endpoint Detection and Response Extended Detection and Response Anti Ransomware Deep Learning Technology Exploit Prevention Managed Detection and Response Active Adversary Mitigations Central Management Zero Trust Network Access At least 220 licenses</p> <p>System Implementation</p> <p>Must be compatible with BOQ existing firewall Delivery Period: 45 Calendar Days Delivery Site: BOQ Metro Manila</p> <p>Warranty:</p> <p>One year service warranty & support 12 months of telephone support, email, chat and remote access 12 months access to system updates</p> <p>Maintenance</p> <p>Starts immediately upon installation Start after warranty period Standard Technical Support (within Metro Manila) Supplier must be an authorized reseller of antivirus 3 years contract, renewable yearly upon evaluation At least 2 technical engineers with at least 10 years of experience in IT Security Solutions Please see attached Terms of Reference for Service Level Agreement (SLA) ***nothing follows***</p>	1	439,069.00	439,069.00

(Total Amount in Words) *****Four Hundred Thirty Nine Thousand Sixty Nine Pesos Only***** **439,069.00**

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.

Conforme:

HANN NATH DABELA 12/6/22
Date

Very truly yours,

FERDINAND S. SALCEDO MD, MPH, CESO IV
Director IV

Fund Cluster: _____

Funds Available: _____

MARC JOSEPH C. EBDANI
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit 11/24/22

ORS/BURS No.: 02-101101-2022-11-2392

Date of the ORS/BURS: 11/22/2022

Amount: P439,069.00



Republic of the Philippines
Bureau of Quarantine
Department of Health



Mandate

The **Bureau of Quarantine (BoQ)** under the Department of Health (DOH), with the category of a first-class line bureau, shall have a nationwide scope of function and international commitment in accord with the International Health Regulations (IHR) of the World Health Organization (WHO).

The Bureau is authorized to promulgate rules and regulations (apprehension, detention or surveillance) as necessary to prevent the introduction, transmission or spread of "public health emergencies of international concern" (PHEIC) from foreign countries into the Philippines.

Jurisdiction and Functions of the Bureau

The examination at ports of entry and exit in the Philippines of incoming and outgoing vessels and aircraft,

The necessary surveillance over their sanitary conditions, as well as over their cargoes, passengers, crews, and all personal effects, and

The issuance of quarantine certificates, bills of health, or other equivalent documents shall be vested in and be conducted by the Bureau.

This Bureau shall have authority over incoming and outgoing vessels both domestic and foreign, including those of the army and navy, their wharfage and anchorage, and over aircraft and airports, insofar as it is necessary for the proper enforcement of the provisions of this Act.

NOTICE TO PROCEED

November 24, 2022

HANNAH JANE C. DABELA
Simplevia Technologies Inc.
Unit 405 4F The Centerpoint Bldg.,
Garnet Road, cor. J. Vargas Ave.
Ortigas Center, Pasig City
Contact No. 0915-3998400
Email Address: info@simplevia.com

Dear Ms. Dabela,

This is to inform you that your P.O. No. 22-11-0024 as a result of Negotiated Procurement through Small Value Procurement for the **Purchase of Antivirus** under **NP-SVP-2022-51** has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed within the specified Schedule of Requirements upon receipt of this approved Notice.

Enclosed is the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,


FERDINAND S. SALCEDO, MD, MPH, CESO IV
Director IV

Conformed:


HANNAH JANE C. DABELA

Printed Name and Signature of Representative

Date: 12/6/2022