

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

346

Supplier	MYBUSYBEE, INC.	PO No.	2018-04-0314
Address	Unit 7 G/F Burgundy Place Condominium #174 B. Gonzales St. Loyola Heights 3	Date	April 20, 2018
Tel. No.	(02) 929-2222	Mode of Procurement:	Negotiated Procurement - Small Value
TIN:	008-248-650-000	Philgeps Reg. No.	2013-109666

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

PSR

Place of Delivery:	DSWD-Central Office, IBP Road, Constitution Hills, Quezon City	Delivery Schedule	Withing seven (7) working days upon receipt of Puchase Order (P.O)
Date of Activity:		Payment Term:	Within fifteen (15) to Thirty (30) days upon successful installation, configuration and end-users acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	lot	Subscription to an Enterprise Web Application Vulnerability Assessment Tool Scope of Work: 1. Provision of a highly specialized Web Application Vulnerability Assesment tool capable of: a. An automatic Javascript analyzer allowing for security testing of Ajax and Web 2.0 applications b. Advanced and in-depth SQL injection and Cross site scripting testing c. Visual macro recorded for automation testing of web forms and password protected areas d. Extensive reporting facilities e. Multi-threaded and lightning fast scanner that crawls hundreds of thousands of pages; f. Automate File upload forms vulnerability testing g. Able to crawl and analyze websites including flash content, SOAP and AJAX h. Port scanning and network alerts against the web server for complex security checks i. Custom report generator j. Compare scans and find difference with previous scans k. Web site changes auditing l. Support for CAPTCHA, Single Sign-On and Two Factor authentication mechanisms m. Detects popular web applications (e.g. forums, shopping carts, Joomla, Wordpress, etc.) and vulnerable versions n. Detects directories with weak permissions and if dangerous HTTP methods are enabled o. Generates a list of uncommon HTTP responses such as internal server error, HTTP 500	1	398,224.00	398,224.00

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(Total Amount in Words)


In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the PO was served thru fax/email.

Conforme: 
RICO HERNANDEZ
 (Signature over printed name)
 6/4/18
 Date

Very truly yours,

FELINO O. CASTRO V
 Officer in Charge - Director, ICTMS
 Head, Requesting Office/Authorized Representative

Fund Cluster: 200000-1-1
 Funds Available: P.398,224.00

JOSEPH LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-04-03903
 Date of the ORS/BURS: 04-25-18
 Amount: P398,224.00

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Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
		p. Customizable list of false positives q. Customizable scan/vulnerability data repository (e.g. MSSQL) 2. Coverage a. On-premise Professional License b. Capable of at least 5 concurrent scans c. One (1) year maintenance subscription to cover updates on the main application as well as the database of latest vulnerabilities and recommendations C. Delivery Period: within Seven (7) working days upon receipt of Purchase Order xxxxx-Nothing Follows-xxxxx			


Purchase Request No.: 2018020403
 RFQ/AOQ No.: 18-0225 NP-SV
 Fund Source: ICTMS Current - MOOE
 Page 2 of 2

(Total Amount in Words) **THREE HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED TWENTY-FOUR PESOS ONLY** P398,240.00

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.


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 Date

Very truly yours,

FELINO O. CASTRO V
 Officer in Charge - Director, ICTMS
 Head, Requesting Office/Authorized Representative

Fund Cluster: 200000-1-1
 Funds Available: P398,224-

ORS/BURS No.: 02-10/101-2018-04-0390
 Date of the ORS/BURS: 04-25-18
 Amount: P398,224.00


JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit