


# PURCHASE ORDER

**DEPARTMENT OF EDUCATION  
DIVISION OF QUEZON**

  
**DEPED QUEZON  
ICT UNIT  
UPLOADED**  
 Date/Time: **APR 16 2026**  
 By: **Michelle L. S.**  
 Ref. No. **NOA 025-2026**

Supplier: **CYBENCE IT SOLUTIONS**  
 Address: **CALMAR HOMES NORTH SUBDIVISION, MAYAD KANLURAN, LUCENA CITY**  
 TIN: **450-290-657-00000**  
**RFQ NO. 2026-15-RFQS**

P.O. No.: **2026-04-0072**  
 Date: **APRIL 7, 2026**  
 Mode of Procurement **Negotiated Procurement -**  
**Small Value Procurement (Sec. 53.9)**

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

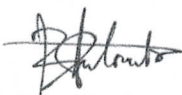
Place of Delivery **SDO QUEZON, TALIPAN, PAGBILAO** Delivery Term **within 7 Calendar Days upon receipt of PO**  
 Date of Delivery **on or before the delivery term** Payment Term **30 working days**

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF WEBSITE HOSTING SERVICES FOR SDO QUEZON</b> 1. <a href="https://quezon.deped.gov.ph">https://quezon.deped.gov.ph</a> 2. <a href="https://depedquezonuams.com.ph">https://depedquezonuams.com.ph</a> emerging the ff: 3. Automated Records Inventory System (ARIS) 4. Quezon Online Supply inventory System (QOSIS) 5. Automated Ranking Management System (ARMS) 6. Automated Records Request System (ARRS) 7. PRIME HR  VPS/CLOUD HOSTING SERVER INCLUSION: 300 Website, 400GB SSD Storage, 32GB RAM, 8 CPU Core, Free Email, Unlimited Free SSL, Unlimited Visits Monthly, Website Builder, optimized for WordPress, WordPress Staging Tool, 300 Sub-domains, Unlimited FTP Accounts, Object Cache for WordPress, Daily Backups  <b>GRAND TOTAL</b>	1	129,500.00	129,500.00
					<b>129,500.00</b>


( TOTAL Amount In Words) **ONE HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED PESOS ONLY**

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:

  
**CYBENCE IT SOLUTIONS**  
 Signature over Printed Name of Supplier  
**APR 13 2026**  
 Date

Very truly yours,

  
**ROMMEL C. BAUTISTA, CESO V**  
 Schools Division Superintendent

Funds Cluster : **01101101**  
 Funds Available : \_\_\_\_\_  
**EDMUNDO MARIN, JR.**  
 Accountant III

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS : \_\_\_\_\_  
 Amount \_\_\_\_\_