



35th Floor Net Park Building 5th Avenue
E-Square Crescent Park West, Bonifacio Global City
Taguig City, 1634 Philippines

PURCHASE ORDER

Purchase Order Number: POIND2024-0006

The Purchase Order number must appear on all shipping documents,
packing slips, packages and invoices.

Procurement Operations Team

Glory Ann C. Belecina – Senior Procurement Lead

Phone: +632 756 4222 local 5153

Email: gcbelecina@swhealth.com

PO CREATION DATE	10/4/2024
PR NUMBER	PRIN2024-0001
SID NO.	SID-873

SELLER

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
NO. 1877, 31ST CROSS, 10TH MAIN, 1ST FLOOR,
BANASHANKARI 2ND STAGE, BANGALORE,
KARNATAKA, INDIA
Shruthi MG
Phone: 9916064499
Email: shruthi@cosol.in

SERVICE LOCATIONS

SHEARWATER HEALTH INDIA PRIVATE LIMITED
Olympia Cyber Space, 3rd Floor, Arulayiammanpet,
SIDCO Industrial Estate, Guindy.
Chennai-600032

Receiving Department: IT
Delivery Contact Person: Lakshminarayanan J
Contact Number: 756- 4222 (PH)

BILL-TO

SHEARWATER HEALTH INDIA PRIVATE LIMITED
Olympia Cyber Space, 3rd Floor, Arulayiammanpet,
SIDCO Industrial Estate, Guindy.
Chennai-600032

Treasury and Accounts Payable Team
c/o Geoffrey Orprecio
756 4222 local 6030/ 5152
Email To: FinanceAP&Treasury@swhealth.com

PAYMENT TERMS	PAYMENT SCHEDULE	PAYMENT METHOD	GST	DELIVERY LEAD TIME
12 Monthly Payment	100% Payment ONLY upon delivery, receipt of invoice and signed Purchase Order	Wire Transfer	GST Inclusive	Agreed Lead Time with Vendor

ITEM NO.	DESCRIPTION	QTY	UOM	EXTENDED PRICE (12 Months)	TOTAL with TAX
1	22 x GE RJ45 ports (including 2 x WAN ports, 1 x DMZ port, 1 x Mgmt	2	Nos	INR 432,000.00	INR 509,760.00
2	Cisco Catalyst 9300 48-port data only, Network Advantage, Cisco 9300	2	Nos	INR 26,400.00	INR 311,520.00
3	Catalyst 9300 Series Modules & Cards	2	Nos	INR 36,000.00	INR 42,480.00
4	Cisco SFP-10G-SR, 10GBASE-SR SFP Module, Cisco SFP	8	Nos	INR 48,000.00	INR 56,640.00
5	Catalyst 9200 48-port PoE+ Switch, Network Advantage	6	Nos	INR 720,000.00	INR 849,600.00
6	Catalyst 9200 4 x 10GE Network Module, spare	6	Nos	INR 72,000.00	INR 84,960.00
7	Stacking Cable	6	Nos	INR 0.00	INR -
8	Catalyst 9300 24-port PoE+, Network Advantage	1	Nos	INR 96,000.00	INR 113,280.00
9	Cisco Catalyst 9130 WiFi 6 Access Point	4	Nos	INR 120,000.00	INR 141,600.00
10	Processor: 10Core*2, 256GB SSD, 64GB RAM	2	Nos	INR 432,000.00	INR 509,760.00
11	Cisco ISE Virtual Machine Common PID	2	Nos	INR 480,000.00	INR 566,400.00
12	isco ISE Virtual Machine Common PID 2 Nos 18.00% INR 20,000.00	1	Nos	INR 1,560,000.00	INR 1,840,800.00
				GRAND TOTAL (With TAX):	INR 5,026,800.00

***PLEASE REFER TO ANNEX A FOR SPECIFICATIONS**

Acknowledged by:



PURCHASE ORDER

Purchase Order Number: POIND2024-0006

Authorized by:

Acknowledged by:

DocuSigned by:
Giselle Geronimo
01B8DD7D9028482...
GISELLE GERONIMO

VP – Finance, Accounting, and Procurement

Vendor's Authorized Representative
(Signature over Printed Name)

"I attest, to the best of my knowledge, that neither I nor any other employee of Shearwater will benefit, financially or otherwise, via this procurement order and vendor selection. I understand that my violation of the Anti-Kickback Policy will subject me to disciplinary action including termination."



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SL	P/N Number	Products Description SUPPLY	Q'ty	UoM	Tax	Unit Price (INR) per month	Extended Price (INR) 12 Months	Total With Tax
1	Fortinet 100F	22 x GE RJ45 ports (including 2 x WAN ports, 1 x DMZ port, 1 x Mgmt port, 2 x HA ports, 16 x switch ports with 4 SFP port shared media), 4 SFP ports, 2x 10G SFP+ FortiLinks, dual power supplies redundancy.	2	Nos	18.00%	INR 18,000.00	4,32,000.00	5,09,760.00
2	C9300-48T-A	Cisco Catalyst 9300 48-port data only, Network Advantage, Cisco 9300 switch	2	Nos	18.00%	INR 11,000.00	2,64,000.00	3,11,520.00
3	9300-NM-8X	Catalyst 9300 Series Modules & Cards	2	Nos	18.00%	INR 1,500.00	36,000.00	42,480.00
4	SFP-10G-SR	Cisco SFP-10G-SR, 10GBASE-SR SFP Module, Cisco SFP	8	Nos	18.00%	INR 500.00	48,000.00	56,640.00
5	C9200-48P-A	Catalyst 9200 48-port PoE+ Switch, Network Advantage	6	Nos	18.00%	INR 10,000.00	7,20,000.00	8,49,600.00
6	9200-NM-4X	Catalyst 9200 4 x 10GE Network Module, spare	6	Nos	18.00%	INR 1,000.00	72,000.00	84,960.00
7	Stacking Cable	Stacking Cable	6	Nos	18.00%	INR 0.00	0.00	0.00
8	C9300-24P-A	Catalyst 9300 24-port PoE+, Network Advantage	1	Nos	18.00%	INR 8,000.00	96,000.00	1,13,280.00
9	C9130AXI-D / C9120	Cisco Catalyst 9130 WiFi 6 Access Point	4	Nos	18.00%	INR 2,500.00	1,20,000.00	1,41,600.00
10	UCS Server C220M5 / C240M5	Processor: 10Core*2, 256GB SSD, 64GB RAM	2	Nos	18.00%	INR 18,000.00	4,32,000.00	5,09,760.00
11	R-ISE-VMC-K9=	Cisco ISE Virtual Machine Common PID	2	Nos	18.00%	INR 20,000.00	4,80,000.00	5,66,400.00
12	Managed Services	L1 engineer onsite, L2 engineer shared support with 24x7 resolution SLA	1	Nos	18.00%	INR 1,30,000.00	15,60,000.00	18,40,800.00
Grand Total (W/O Tax)							42,60,000.00	
Grand Total (With Tax)								50,26,800.00



PURCHASE ORDER

Purchase Order Number: POIND2024-0006

1. **Acceptance of Purchase Order.** This purchase order is an offer made by the company (the "Buyer") for the purchase of goods (the "Goods") or services (the "Services") specified, from the party to whom the purchase order is addressed (the "Seller") in accordance with and subject to these terms and conditions. This Order will be deemed accepted by the Seller upon the first of the following to occur: (a) Seller making, signing, or delivering to Buyer any form, or other writing or instrument acknowledging acceptance; (b) any performance by Seller under the Order; or (c) the passage of ten (10) days after Seller's receipt of the Order without written notice to Buyer that Seller does not accept. This Order, together with any documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the Order and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, with respect to the subject matter of the Order, unless a separate overriding written contract has been entered into and signed by the parties. The Order expressly limits Seller's acceptance to the terms of the Order. These Terms expressly exclude any of Seller's terms and conditions of sale or any other document issued by Seller in connection with this Order.
2. **Delivery.** Seller shall deliver the Goods and/or perform the Services at the delivery point (the "Deliver Location"), and on the date(s) specified in this Order (the "Delivery Date"). If no delivery date is specified, Seller shall deliver in full within a reasonable time of receipt of the Order. Timely delivery is of the essence. If Seller fails to deliver the Goods or Services in full, on the Delivery Date, Buyer may terminate the Order immediately and Seller shall indemnify Buyer against any losses, damages, and reasonable costs and expenses attributable to Seller's failure to deliver.
3. **Inspection.** Buyer reserves the right to inspect the Goods on or after the Delivery Date. Buyer, at its sole option, may reject all or any portion of the Goods if it determines the Goods are defective or nonconforming. If Buyer requires replacement of the Goods, pursuant to Section 4, Seller shall promptly replace the nonconforming Goods. If Seller fails to timely deliver replacement Goods, Buyer may replace them with goods from a third party and charge Seller the cost thereof and terminate this Order for cause pursuant to Section 9. Any inspection or other action by Buyer under this Section shall not affect Seller's obligations under the Order, and Buyer shall have the right to further inspection after Seller takes remedial action.
4. **Cumulative Remedies.** The rights and remedies under this Order are cumulative and are in addition to any other rights and remedies available at law or in equity or otherwise. If Seller is in breach of the warranties set out in Section 10, Seller will, at its sole cost, replace or repair the Goods or re-perform Services to Buyer's satisfaction.
5. **Price and Payment.** The price of the Goods or Services is the price stated in this Order (the "Price"). Seller shall invoice Buyer for the Order within thirty (30) days of delivery. Unless otherwise stated in the Order, Buyer shall pay all properly invoiced amounts due to Seller within thirty (30) days after receipt of such invoice, except for any amounts disputed by Buyer. The parties shall seek to resolve all such disputes expeditiously and in good faith. Seller shall continue performing its obligations under the Order notwithstanding any such dispute. Without prejudice to any other right or remedy, Buyer reserves the right to set off any amount owing to it by Seller against any amount payable by Buyer to Seller. Payment of an invoice is not evidence or admission that the Goods or Services meet the requirements of the Order.
6. **Hazardous Wastes.** If at any time Seller generates any hazardous waste(s) on Buyer's property or site, as defined in Republic Act No. 6969 of the Philippines constitution. Seller will immediately notify Buyer and Seller will comply with Buyer's policies and practices, and any applicable law, regarding management of hazardous wastes.
7. **Change Orders and Substitution.** Buyer shall have the right by written notice to change the terms of this purchase order, the drawings, specifications or other descriptions, the time, method or place of delivery or the method of shipment or packaging or to suspend delivery of the Deliverables. Upon receipt of such notice, Seller shall proceed promptly to make such changes. If any such change causes a change in the cost of the Deliverables or in the time required for performance, Seller shall provide prompt notice to Buyer of any such change and an equitable adjustment shall be negotiated promptly and this purchase order shall be modified in writing accordingly. Seller shall not substitute or replace or add new raw materials or components in the Deliverables or change the specifications related to such Deliverables without first notifying Buyer in writing and receiving Buyer's written consent.
8. **Assignment and Subcontract.** Neither this purchase order nor any duty or right under this purchase order shall be delegated, assigned or subcontracted without the prior written consent of Buyer. Any assignment not made in accordance with the terms and conditions of this Section is void and of no effect.
9. **Termination.** Buyer may terminate this Order, in whole or in part, for any reason upon thirty (30) days' prior written notice to Seller. In addition to any remedies provided herein, Buyer may terminate this Order with immediate effect, either before or after acceptance of Goods or Services, if Seller has breached any of the Terms herein. If the Seller becomes insolvent, commences or has commenced by it or against it bankruptcy proceedings, receivership, reorganization or assignment for the benefit of creditors, then the Buyer may terminate this Order. If Buyer terminates the Order for any reason, Seller's sole and exclusive remedy is payment for the Goods or Services received and accepted by Buyer prior to the termination.
10. **Warranties.** Seller warrants to Buyer that for a period of twelve (12) months from the acceptance of all Goods, Services or Goods furnished in connection with Services will: (a) be new and free from any defects in workmanship, material and design; (b) conform to applicable specifications; (c) be fit for their intended purpose and operate as intended; (d) be free and clear of all liens, security interests or other encumbrances; and (e) not infringe or misappropriate any third party's intellectual property rights. These warranties survive any delivery, inspection, acceptance or payment. These warranties are cumulative



PURCHASE ORDER TERMS & CONDITIONS

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and in addition to any other warranty provided by law or equity. Any applicable statute of limitations runs from the date of Buyer's discovery of the noncompliance. If Buyer gives Seller notice of noncompliance, Seller shall, at its own cost and expense, promptly replace or repair the nonconforming Goods or Services.

11. **Indemnification.** Seller shall defend, indemnify, and hold harmless Buyer and Buyer's parent company, its subsidiaries, affiliates, successors or assigns and its respective directors, officers, shareholders, and employees (collectively, "Indemnitees") against any and all loss, injury, death, damage, liability, claim, action, judgment, interest, penalty, cost or expense, including reasonable attorney and professional fees and costs, and the cost of enforcing any right to indemnification hereunder (collectively, "Losses") arising out of or occurring in connection with Seller's performance of its obligations or Seller's negligence, willful misconduct or breach of the Terms of this Order or possession of the Goods infringes or misappropriates the patent, copyright, trade secret or other intellectual property right of any third party. Seller shall not enter into any settlement without Buyer's or Indemnitee's prior written consent.
12. **Confidential Information.** All non-public, confidential or proprietary information of the Buyer, including, but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, pricing, discounts or rebates, disclosed by Buyer to Seller, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, and whether or not marked, designated or otherwise identified as "confidential," in connection with the Order is confidential, solely for the use of performing the Order and may not be disclosed or copied unless authorized by Buyer in writing. Upon Buyer's request, Seller shall promptly return all documents and other materials received from Buyer. Buyer shall be entitled to injunctive relief for any violation of this Section. This Section shall not apply to information that is: (a) in the public domain; (b) rightfully and legally known to the Seller at the time of disclosure; or (c) rightfully and legally obtained by the Seller on a non-confidential basis from a third party.
13. **Advertising.** Seller shall not, without the prior written consent of Buyer, in any manner advertise or publish the fact that Seller has contracted to furnish Buyer the Deliverables under this purchase order.
14. **Intellectual Property and Proprietary Rights.** Seller shall at its expense indemnify, defend and hold harmless, Buyer, its directors, officers, employees, affiliates, subsidiaries, agents, customers and end users, from any and all loss, damages or liability (including, without limitation, reasonable legal fees and costs) for or on account of, or resulting from, any claim of infringement of any existing or future copyrights, patents, or trademarks, misappropriation of any trade secrets, or violation of any other intellectual, proprietary or industrial rights, with respect to any of the Deliverables. The fact that Buyer furnishes specifications to Seller with respect to any of the Deliverables shall neither relieve the Seller from its obligations under this purchase order nor limit Seller's liability in connection with the Deliverables, nor

constitute an undertaking by Buyer to hold Seller harmless against any such claim which arises out of compliance with the specifications.

15. **Insurance.** Seller shall, at its own expense, maintain, and carry insurance in full force and effect with financially sound and reputable insurers, which includes: (a) commercial general liability (including product liability); (b) workers' compensation insurance in compliance with the applicable laws of each jurisdiction affected by the Order; (c) if the Seller will use or provide for use of motor vehicles in providing and/or performing the Order, automobile (motor vehicle) insurance covering all liabilities for personal injury and property damage arising from the use of such vehicles. Upon Buyer's request, Seller shall provide Buyer with a certificate of insurance evidencing the coverage specified in this Order.
16. **Compliance with Law.** Seller warrants and represents to Buyer that it is in compliance with and shall remain in compliance during performance of this Order and ensure that its employees, agents, contractors and subcontractors (the Personnel) comply with all applicable laws, regulations and ordinances, including, without limitation, the Occupational Safety and Health Act, Foreign Corrupt Practices Act, any relevant safety and health laws as well as laws relating to dangerous and toxic substances. Seller has and shall maintain in effect all the licenses, permissions, authorizations, consents and permits required by law to carry out its obligations under the Order. Seller shall comply with all export and import laws of all countries involved in the sale of Goods under this Order. Seller assumes all responsibility for shipments of Goods requiring any government import clearance. If Seller fails to comply with the laws, orders, rules, ordinances and regulations and as a result Buyer is fined, Seller agrees to pay the fine and costs incident thereto or reimburse Buyer for payment. To the extent that Seller's Personnel are required to enter onto Buyer's site or property, Seller shall ensure that Personnel comply with Buyer's health, safety and environmental policies and standards.
17. **Shipping Terms.** Delivery shall be made in accordance with the Terms of this Order. The Order number must appear on all documents pertaining to the Order, invoices, packing lists, correspondence, and all shipping documents. Seller shall not substitute material or ship more than the quantity ordered. Supplier shall be solely responsible for and pay, all costs of delivering the Goods to the Delivery Location, including, without limitation, all shipping and freight costs and all duties, fees, tariffs or similar analogous taxes on imports/exports of the Goods ("Customs Duties"). Unless otherwise amended or selected Supplier will take all reasonable steps to minimize Customs Duties costs.
18. **Taxes.** Unless specified otherwise on the Order, the prices are inclusive of, and Seller shall be solely responsible for and pay, all federal, state, and local taxes, including, but not limited to, value added tax, goods and services tax, sales, use or consumption tax. No sales or use tax shall be added when a valid tax exemption is indicated in this Order by the Buyer.
19. **Title and Risk of Loss.** Unless otherwise specified in the Order, risk of loss of the Goods remains with Seller and title will not pass to Buyer until



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the Goods are delivered to and accepted by Buyer at the Delivery Location.

20. **Force Majeure.** Neither party shall be liable to the other for any delay or failure in performing its obligations under the Order to the extent that such delay or failure is caused by an event or circumstance that is beyond the reasonable control of that party, without such party's fault or negligence, and which by its nature could not have been foreseen by such party ("Force Majeure Event"). Force Majeure Events include, but are not limited to, acts of God or the public enemy, government restrictions, floods, fire, earthquakes, explosion, epidemic, war, invasion, terrorist acts, riots, strike, or embargoes. Seller's economic hardship or changes in market conditions are not considered Force Majeure Events. Seller shall use all diligent efforts to end the failure or delay of its performance, ensure that the effects of any Force Majeure Event are minimized and resume performance under the Order. If a Force Majeure Event prevents Seller from performance for a continuous period of more than fifteen (15) business days, Buyer may terminate this Order immediately by giving written notice to Seller.
21. **Waiver and Release of Liens.** Upon Seller receipt of amounts properly invoiced, Seller waives and releases all rights to, for itself and its subcontractors, and at its sole cost shall obtain prompt removal of any lien fixed against Buyer, for Goods or Services performed under this Order.
22. **Relationship of the Parties.** The Seller is an independent contractor of Buyer. Nothing contained herein shall be construed as creating any agency, partnership, employment or fiduciary relationship. Neither party shall have authority to bind the other party in any manner whatsoever.
23. **Governing Law and Venue.** All matters arising out of or relating to this Order shall be governed by and construed in accordance with the laws of the Philippines. Each party irrevocably and unconditionally submits to the exclusive jurisdiction of the regular courts of the City of Taguig, Metro Manila and the courts of appeal from them.
24. **Notices.** All notices, consents, claims, demands, waivers and communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth in this Order or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (all fees pre-paid), facsimile (with confirmation of transmission) or certified or registered mail (return receipt requested, postage prepaid). A Notice is effective only upon receipt of the receiving party, and if the party giving the Notice has complied with the requirements of this Section 24.
25. **Inconsistent Terms.** The terms found in this Order shall govern over the terms and conditions herein. Any separate written overriding 8agreement signed by both parties shall govern over the terms of the Order.
26. **Services.** Any Seller that may perform Services represents itself as qualified and able to perform. Seller shall perform Services pursuant to the industry standard of care. Buyer will furnish materials, equipment and machinery only if and to the extent set forth in the Order. Seller will report immediately to Buyer any event or circumstance which Seller knows or reasonably suspects is, or results from, a violation of Buyer's policies or law set forth herein. Seller will, at its sole cost and expense, repair or replace any real or personal property belonging to Buyer that Seller, its employees or agents may damage, destroy or remove while performing or result from performing this Order.
27. **Survival.** Provisions of this Order which by their nature should apply beyond any termination of this Order will remain in effect for the period expressed within the Section but not longer than a period of two (2) years.
28. **Severability.** If any term or provision of this Order is found invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term of this Order or invalidate or render unenforceable such term in any other jurisdiction.
29. **Miscellaneous.** Seller shall not assign, transfer, delegate or subcontract any of its rights or obligations under the Order without Buyer's prior written consent. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment shall relieve the Seller of any of its obligations hereunder. No modification, alteration or amendment of the Order shall be binding unless agreed to in writing and signed by Buyer. No waiver by any party of any of the provisions of the Order shall be effective unless explicitly set forth in writing and signed by the party so waiving. No failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from the Order by Buyer shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, or privilege hereunder preclude any other exercise of any additional right, remedy, or privilege.