Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

Date MAY 24 2024
SMD

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

ACCOUNTING STAGE SIGNED
AP-2024-09062 12-19-24

STOCKING
P-2024-1105 12-19-24

Supplier: TRENDS & TECHNOLOGIES, INC. Address: DOOR 3A ATV PLAZA GOV. DUTERTE STREET, E-mail Tel. TIN	PO Number: 24040558 Date 04/30/24 Mode of Procurement PB PR No: 24-0651

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

Place of Delivery: PGSO-Warehouse | Delivery
Date of Delivery: 45 days | Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9854N	unit	12	**Access Switch with 10G transceivers** **S5735-S Series Mainframe** **S5735-S24T4XE-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, without power module)** **S57XX-S Series Basic SW,Per Device** **PAC180S12-CN - 180W AC Power Module** **S5735-S24T4XE-V2 (24*10/100/1000BASE-T ports, 4*10GE SFP+ ports, 2*12GE stack ports, without power module)_Co-Care Basic S5735-S24T4X_12Month(s)**	110,397.00 0241251911	1,324,764.00
2	9853N	unit	5	**Copper Transceivers, 1G** **SFP-1000BaseT - Electrical Transceiver,SFP,GE,Electrical Interface Module(100m,RJ45)**	12,985.00	64,925.00
3	9851N	unit	1	**Core Switch 1 with 10GB Transceivers** **S6700 Series Ethernet Switches** **S6730-H24X6C-V2(24*10GE SFP+ ports, 6*40GE QSFP28 ports, optional license for upgrade to 6*100GE QSFP28, without power module)** **PAC600S12-EB - 600W AC Power Module(Back to Front, Power panel side exhaust)** **S67XX-H Series Basic SW,Per Device**	406,000.00 COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 5/28/24 TIME 9:59	406,000.00

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform
GENIFER MONDAGO
Signature over printed name of
05-24-2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0856-05-24 /05
Responsibility Center:
Amount: 2,948,814.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguinan Resolution ____________
Certified ____________ Date ____________

24

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TRENDS & TECHNOLOGIES, INC. Address: DOOR 3A ATV PLAZA GOV. DUTERTE STREET, E-mail Tel. TIN	PO Number: 24040558 Date 04/30/24 Mode of Procurement PB PR No: 24-0651

Gentleme
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Place of Delivery: PGSO-Warehouse Delivery
Date of Delivery: 45 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				RJ45-DB9-3M - RJ45-to-DB9,Adapter Console Cable,3m **S6730-H24X6C-V2(24*10GE SFP+ ports, 6*40GE QSFP28 ports, optional license for**	0241251911	
4	9850N	unit	2	**Multi Mode Transceivers, 10GB** **OMXD30000 - Optical Transceiver,SFP+,10G,Multi-mode Module(850nm,0.3km,LC)**	22,900.00	45,800.00
5	9852N	unit	24	**Single Mode Transceivers, 10GB** **OSX010000-Optical Transceiver, SFP+, 10GB,Single-mode Module (1310nm, 10km,LC)**	45,805.00	1,099,320.00
6	9849N	unit	1	**Stacking Cable** **SFP+STACK- CU0M5 - SFP+ High speed dedicated stack cable-0.5m** **Terms and Conditions:** **- On site installation** **- Configuration, Testing, Commissioning and Administrative User Training** **- 1 year warranty on hardware**	8,005.00 COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/28/24 TIME: 9:59 BY:	8,005.00

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform GENIEVEN MONDIGO
Signature over printed name of
05-24-2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0856-05-24-105
Responsibility Center:
Amount: 2,948,814.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sanggunian Resolution ____________
Certified ____________ Date ____________

2G

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Date MAY 24 2024
SMD

Province of Davao de Oro
Agency/Procuring Entity

Supplier: TRENDS & TECHNOLOGIES, INC. Address: DOOR 3A ATV PLAZA GOV. DUTERTE STREET, E-mail Tel. TIN	PO Number: 24040558 Date 04/30/24 Mode of Procurement PB PR No: 24-0651

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

Place of Delivery: PGSO-Warehouse — Delivery
Date of Delivery: 45 days — Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				For network management and network expansion **THE AWARD IS BASED ON ABSTRACT NO. 2404215 UNDER BID NO.B-24-0038 OPENED ON April 02, 2024**	0241251911	

Total Amount in Words: **Two Million Nine Hundred Forty Eight Thousand Eight Hundred Fourteen Pesos**	2,948,814.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform GENIFER MONDIGO
Signature over printed name of
05-24-2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 5/28/24
TIME: 9:50
BY:

GENERAL
OBR No.: 0856-05-24-105
Responsibility Center:
Amount: 2,948,814.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Aprroved per Sangguinian Resolution ____________
Certified ____________ Date ____________