

PURCHASE ORDER

Date MAY 24 2024 Province of Davao de Oro
SMD Agency/Procuring Entity Page 1

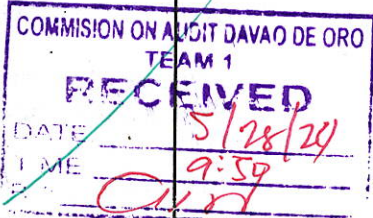
Supplier: TRENDS & TECHNOLOGIES, INC.
Address: DOOR 3A ATV PLAZA GOV. DUTERTE STREET, SP. road - Davao
E-mail
Tel.
TIN
PO Number: 24040558
Date 04/30/24
Mode of Procurement PB
PR No: 24-0651

Gentlemen
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 P2024-1105 9-12-24 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	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	406,000.00

0241251911



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 Very truly
Signature over printed name of
Date 05-24-2024

DOROTHY M. GONZAGA
Governor
Authorized Official

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

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

24

Date MAY 24 2024
SMD

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
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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	8,005.00



Total Amount in Words:

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Conform	<u>[Signature]</u> Signature over printed name of <u>GENIEVA MONDA BR</u> Date <u>05-24-2024</u>	Very truly	<u>[Signature]</u> DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0256-05-24/105
Responsibility Center:
Amount: 2,948,814.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

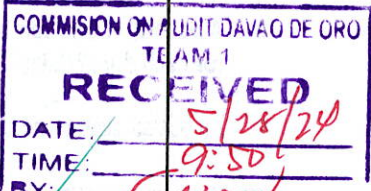
Date MAY 24 2024
SMD

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
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Gentleme
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Place of Delivery: PGSO-Warehouse Date of Delivery: 45 days	Delivery Payment
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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
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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 Signature over printed name of Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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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
Approved per Sanggunian Resolution
Certified Date