



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG  
Agency Name

Supplier : TRENDS & TECHNOLOGIES INC.  
Address : 6/F TRAFALGAR PLAZA, 105 H.V DELACOSTA ST., SALCED

P.O. No. : 22-10-2008  
Date : October 12, 2022  
Mode of Procurement : EMERGENCY PURCHASE

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

Place of Delivery : Central Supply Office      Delivery Term : 7 Calendar Days  
Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Cisco Devices MA Renewal & Cisco IP Phone Licenses, <del>CISCO</del> Cisco Devices MA Renewal - Cisco IP Phone Licenses - Subscription based  A-FLEX-NUPL-P = NU On-Premises Calling Professional A-FLEX-NUPL-E = NU On-Premises Calling Enterprise A-FLEX-NUPL-A = NU On-Premises Calling Access	1,428,300.00	1,428,300.00
2	LOT	1	Network Firewall Security subscription F5 MA Renewal, F5 <del>F5-SVC-BIG-1-3</del> BIG-IP SERVICE:PREMIUM, (LEVEL 1-3) SN: f5-jagm-jxdy  <del>F5-SVC-BIG-RMA-3</del> <del>BIG-IP SERVICE: RMA, HW REPLACEMENT (4HOUR)</del> SN: f5-jagm-jxdy  *Purchase Order shall cover all items found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	540,000.00	540,000.00

LICENSE RENEWAL FOR FIREWALL (F5), CISCO DEVICES & CISCO PHONES for the use of Management Information System Office

Control No. **3845** GRAND TOTAL : **Php 1,968,300.00**

Total Amount in Words: *One million Nine hundred Sixty-eight thousand Three hundred Pesos Only.*

In case of the 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.

Conforme :

MIKAELA RODGER ROSE V. DY  
*(Signature over printed name of Supplier)*  
Oct 12 2022  
*Date*

Very truly yours,

VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  <div style="text-align: center;">   <b>JOHN CARLO F. FATALLO</b>  <i>(Authorized Official)</i> </div>	Funds Available :  <div style="text-align: center;">   <b>JUVY A. CUENCO</b>            Chief Accountant         </div>	Amount : <u>1,968,300.-</u> OBR No. : <u>100-2020-10-0082-1121</u>
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