



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. : 22-10-2032
 Date : October 18, 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office
 Date of Delivery :

Delivery Term : Refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	8	Additional VOIP for Outside Offices, CISCO C1000-8P-2G-L SWITCH Offices, CISCO - Catalyst 1000 8port GE, POE, 2x1G SFP, CISCO - Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors, CISCO - Power Retainer Clip For 3560-C, 2960-L & C1000 Switches With 1 Year Warranty, 24x7 Support, CISCO	54,815.00	438,520.00
2	SET	5	CISCO C1000-16P-2G-L SWITCH, CISCO - Catalyst 1000 16port GE, POE, 2x1G SFP, CISCO - Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors, CISCO - Power Retainer Clip For 3560-C, 2960-L & C1000 Switches With 1 Year Warranty 24x7 Support, CISCO	96,400.00	482,000.00
3	BOX	5	UTP Cable CAT 6, GENERIC - Outdoor - 5 boxes x 10,000.00 = 50,000.00 *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	9,556.00	47,780.00

For the use of Telephone Provision (VOIP) for outside offices. for the use of Management Information System Office

Control No. **3869**

GRAND TOTAL : Php 968,300.00

Total Amount in Words 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. 25, 2022
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount ₱ 968,300.-
 OBR No. : 100-2022-08-
0054-1121