



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-10-2033
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 : Please refer to the Terms of Reference
Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Cisco CUBE Licenses Quantity: 1 Collaboration Flex Plan 3.0 Quantity: 1 Basic Support for Flex Plan Quantity: 60 CUBE Standard Trunk Session License Quantity: 1 1 Year warranty 24x7 Support *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	126,830.00	126,830.00

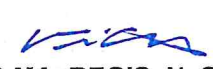
License for VOIP System in preparation for PLDT migration from ISDM to SIP. for the use of Management Information System Office



Control No. **3877** GRAND TOTAL : **Php 126,830.00**

Total Amount in Words One Hundred Twenty-six Thousand Eight Hundred Thirty 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 as provided for by the, 2016 IRR of RA 9184.

Conforme : 
MIKAELA RODGER ROSE V. DY
(Signature over printed name of Supplier)
NOV. 18, 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. QUENCO Chief Accountant	Amount : <u>126,830.-</u> OBR No. : <u>100-2022-09</u> <u>0076-1121</u>
---	--	---