



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TRENDS & TECHNOLOGIES INC.
Address : 6th Floor Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati City

P.O. No. : 23-06-0285
Date : 15 JUNE 2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : 30 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 Maintenance Agreement, CISCO Cisco Devices Phase 1 Project Maintenance Agreement (for 119 Devices) Cisco Devices Phase 2 Project Maintenance Agreement (for 88 Devices) Cisco IP Phone Licenses (Subscription-based) A-FLEX-NUPL-P NU On-Premises Calling Professional (35) A-FLEX-NUPL-E NU On-Premises Calling Enhanced (89) A-FLEX-NUPL-A NU On-Premises Calling Access (94) Please see the attached TOR for serial numbers. ***** Nothing Follows *****	2,683,800.00	2,683,800.00


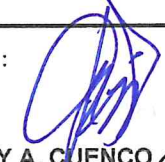
License Subscriptions and Maintenance Agreements for Cisco Devices and Phones. for the use of Management Information System Office

Control No. 4461 GRAND TOTAL : Php 2,683,800.00

Total Amount in Words Two Million Six Hundred Eighty-three Thousand Eight 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :

MIKAELA RODGER ROSE V. DY
 (Signature over printed name of Supplier)
JUN 21 2023
 Date
 Very truly yours,

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

Requisitioning Office/Dept. :  <u>JOHN CARLO F. FATALLO</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 2,683,800.00</u> OBR No. : <u>06-2023-01</u> <u>0005-1121</u>
---	--	---