



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TRENDS & TECHNOLOGIES INC.
Address : 6TH FLOOR TRAFALGAR PLAZA, 105 H.V DELACOSTA ST., SALCEDO VILLAGE
MAKATI CITY

P.O. No. : 24-02-1050
Date : 02/13/2024
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 : 250 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 | SERVER, CISCO Server (Php 1,300,000.00) Specifications: - a single infrastructure with a suite of preloaded, ready-to-activate unified communication applications. Provides full range of collaboration tools such as premium voice, video, messaging, instant messaging and presence, conferencing, video conferencing, contact center services, mobility capabilities, and more. - scalable and stackable appliances so organizations can easily add more capacity to support additional users. - has call-processing engine that extends voice and video features to network devices such as IP phones, telepresence endpoints devices, gateways, and multimedia applications. - compatible and must have the capability to be clustered with existing call control of Pasig City Hall. - optimized for enterprise-scale organizations with up to 1000 users and can support up to 1,200 devices. - built on a virtualized platform that is capable of a single system infrastructure and supports full redundancy -- high availability, disaster recovery, or survivability during server failure. - able to support 5 to 7 applications in a single virtualized server platform - rack mountable and must not exceed 2 rack units -with redundant power supply and must not exceed 1050 watts - 3.6 TB hard disk drive - 64 GB RAM -supports a Voice-messaging and Auto Attendant - provide continuous global access to calls and messages. It also provides robust Automated-Attendant functions, including intelligent routing for incoming calls and easily customizable call-screening | 2,568,300.00 | 2,568,300.00 |
| Replacement of old ICT Equipment, for the use of PCGH | | | | | |

Control No. **5333** GRAND TOTAL : **Php 2,568,300.00**

Total Amount in Words Two Million Five 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :

MIKAELA RODGER ROSE V. DY
(Signature over printed name of Supplier)

Feb. 13, 2024
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 : ₱ 2,568,300.00

OBR No. : 106-2023-07-0090-12



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TRENDS & TECHNOLOGIES INC.

P.O. No. : 24-02-1050

Address : 6TH FLOOR TRAFALGAR PLAZA, 105 H.V DELACOSTA ST., SALCEDO VILLAGE
MAKATI CITY

Date : 02/13/2024

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| | | | <p>and message-notification options -able to reuse existing IP phones. -include licenses to support registration of existing IP phones.</p> <p>VOICE ROUTER (Php 750,000.00)</p> <p>Specifications: - compatible with existing IP Telephony system. - rack mountable and must not exceed 1 rack unit - suited for small to medium-sized enterprise offices with integrated SD-WAN services. -with four 1 Gigabit Ethernet (2 RJ45 & 2 SFP)WAN ports - supports up to 1500 CUBE sessions for future expansion -with necessary license to support 32 SIP trunk Telco lines -with UC and Security License -with 8 GB flash memory slot to support high-speed storage densities -with 4 GB DRAM that can be upgraded up to 32 GB -with sufficient DSP resources for transcoding, incoming and outgoing calls -Power rating must not exceed to 100 Watts -Must have an embedded RFID tag with serial number and product ID for easy asset and inventory management using commercial RFID readers.</p> <p>One Year Subscription of CUBE LICENSES (Php78,300.00) Collaboration Flex Plan 3.0 (1) Basic Support for Flex Plan (1) CUBE Standard Trunk Session License (32)</p> <p>One Year Subscription of CUCM LICENSES (Php 440,000.00) Collaboration Flex Plan 3.0 (1) Basic Support for Flex Plan (1)</p> <p>Replacement of old ICT Equipment, for the use of PCGH</p> | | |

Control No. **5333**

GRAND TOTAL : **Php 2,568,300.00**

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Conforme :

MIKAELA RODGER ROSE V. DY

(Signature over printed name of Supplier)

Feb. 23, 2024

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 : ₱ 2,568,300.00

OBR No. : 106-2023-07-0090-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TRENDS & TECHNOLOGIES INC.

P.O. No. : 24-02-1050

Address : 6TH FLOOR TRAFALGAR PLAZA, 105 H.V DELACOSTA ST., SALCEDO VILLAGE
MAKATI CITY

Date : 02/13/2024

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 : 250 CALENDAR DAYS

Date of Delivery : _____

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| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|--|------|-----|--|-----------|--------|
| | | | NU On-Premises Calling Enhanced (27) NU On-Premises Calling Access (150) On-Premises Unity Connection Add-on (1) SRST Endpoints (177) Access Smart License (150) Enhanced Smart License (27) Unity Connection Smart License (1) Emergency Responder Smart License (177) On-Premises SW Bundle version 12.5 (1) | | |
| <p>Note: Purchase Order shall cover all the items found in the Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p> | | | | | |
| <p>Replacement of old ICT Equipment, for the use of PCGH</p> | | | | | |

Control No. **5333**

GRAND TOTAL : **Php 2,568,300.00**

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Conforme :

MIKAELA RODRIGUEZ ROSE V. DY

(Signature over printed name of Supplier)

Feb 13, 2024
Date

Very truly yours,

VICTOR MA REGIS M. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 2,568,300.00

OBR No. : 106-2623-07-0090-112