

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>COLUMBIA COMPUTER CENTER DAVAO, INC.</u>	P.O. No. : <u>2020072695</u>
PhilGEPS Registration No. :	Date : <u>July 24, 2020</u>
Address : <u>CM RECTO/ROXAS AVENUE, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20021891</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Treasurer's Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>COD^N</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Data Server and UPS	319,990.00	319,990.00

Specifications :

- PowerEdge R440
- Intel Xeon Silver 4210 2.2G, 10C/20T, 9.6GT/s, 13.75M Cache, Turbo, HT (85W) DDR4-2400
- 32gb (2 x 16GB) RDIMM, 2666MT/s, Dual Rank
- Dual-Port 1GbE On-Board LOM PERC H730P
- RAID Controller, 2GB NV Cache, Adapter, Low Profile
- 600GB (2 x 300GB) 15K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, CK
- 2TB (2 x 1TB) 7.2K RPM SATA 6Gbps 512n 2.5in Hot-plug Hard Drive, CK
- 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive
- 2.5" Chassis with up to 8 Hot Plug Hard Drives
- DVD +/-RW, SATA, Internal
- Single, Hot-plug Power Supply (1+0), 550W iDRAC9
- Enterprise Rack (Rack 1U) Height: 42.8mm (1.68") Width*: 434mm (17.08")
- Depth*: 714.62mm (28.13") Weight 17.6kg (38.9lbs.)
- 3Yr ProSupport Next Business Day Onsite Service
- License Windows Server 2019, Standard, ROK, 16CORE
- 18.5 monitor VGA Black
- Bundle Keyboard and Mouse w/ pad
- line interactive TOWER UPS 5E1100iUSB

<i>ETRACS Server</i>	319,990.00
GRAND TOTAL : P	319,990.00

Grand Total Amount in Words : **THREE HUNDRED NINETEEN THOUSAND NINE HUNDRED NINETY and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

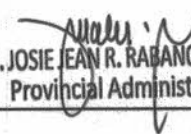

 (Signature over printed name)

08-18-2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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5E 1100i USB"1100va/ 600 watts" input
 connection IEC C14 (10A Socket)output
 connection(6) IEC C13 (10A)

- with WARRANTY CERTIFICATE

CHARGES :

PTO Regular Budget

1091-223 IT Equipment and Software Expenses

1091-10705030 - Php 340,000.00

DELL R440 SERVER

EATON UPS

The award is based on Abstract No. 0720202457
 dated July 14, 2020 under Quotation No. C20203559
 opened on July 09, 2020

ETRACS Server

SUB TOTAL :P

GRAND TOTAL :P **319,990.00**

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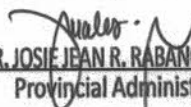

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