




PURCHASE ORDER

Supplier : TRENDS & TECHNOLOGIES, INC.	P.O. Number: 2022052345
Address : Dela Costa St. Salcedo Village, MAKATI CITY	 2022021387AC481
PhilGEPS Registration No. : Tel./Fax No. : 082-2226153 Registration Certificate : SEC	Date : Apr 21, 2022 P.R. No. : 2022021387 Procurement mode: Competitive Bidding
Req. Office : PADO-IT	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 150 Calendar Days
Place of Delivery : On site	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	INSTALLATION AND CONFIGURATION OF REDUNDANCY HYPER-CONVERGED INFRASTRUCTURE SERVER WITH REDUNDANCY BACKBONE FROM MAIN DATA CENTER TO BACKUP DATA CENTER WITH WINDOWS SERVER 2022 DATACENTER – ALL CORES 1. Technical Specifications 1.1. HCI Quantity 1.1.1. Supply, delivery, and installation of Three (3) nodes Hyperconverged infrastructure system at the Provincial Government of Davao Del Norte Office. Minimum Hardware Specifications per Node 1.1.2. Shall come with 2x Intel Xeon-Silver 4309Y Processor (2.8 GHz / 8-core / 105W Ice Lake) 1.1.3. Shall come with four (4) 64GB 3200MHz DDR4 RDIMM 1.1.4. Shall come with one (1) 3.5" 7.68TB SSD 1.1.5. Shall come with four (4) 3.5" 12TB HDD 1.1.6. Shall come with one quad-port 10GbE Base-T Network Interface Card 1.1.7. Shall come with dual power supply 1.1.8. Shal be fully licensed with Microsoft Server 2022 Data Center	11,608,000.00	11,608,000.00

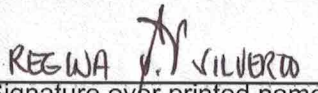
Sub-Total : 11,608,000.00

For use of PADO-IT E-Gov. Program -IT-Infra. Dev't. and Maint. Proj.	GRAND TOTAL : ₱ 11,608,000.00
Grand Total Amount in Words : ELEVEN MILLION SIX HUNDRED EIGHT THOUSAND AND XX / 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.

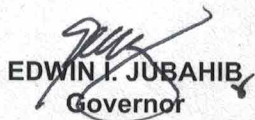
Conforme : _____ Verv truly yours,



 (Signature over printed name)

JUNE 21, 2022

 (Date)


EDWIN I. JUBAHIB
 Governor

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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : **TRENDS & TECHNOLOGIES, INC.**

P.O. Number: **2022052345**

Address : **Dela Costa St. Salcedo Village, MAKATI CITY**



2022021387AC481

PhilGEPS Registration No. :
Tel./Fax No. : **082-2226153**
Registration Certificate : **SEC**

Date : **Apr 21, 2022**
P.R. No. : **2022021387**
Procurement mode: **Competitive Bidding**

Req. Office : **PADO-IT**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **150 Calendar Days**

Place of Delivery : **On site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		5000VA/5000W 230V LCD PF1.0 5U Extended Run Rack/Tower, RDU101 web card and Rail Kit Bundled (With Testing & Commissioning landed Davao del Norte)		
		4 - V-VBRVUL-0I-SU3YP-00 (10 Instances) Veeam Backup & Replication Universal Subscription License. Includes Enterprise Plus Edition features. 3 Years Subscription Upfront Billing & Production (24/7) Support.		
		2 - 4.0HP Floor Mounted, Heavy Industries, Heavy Duty Inverter Type Air conditioning Aircooled condenser, 230 volts, 60 Hz, single phase with Built-in Front Panel Controller		
		1 - Auto Change Over Panel Board with Digital display and programmable timer switch (for 2 two units ACU) including Installation, testing and commissioning		

Remarks :
150 cal. days Coordinate with PADO-IT Infrastructure for the Project Design and Implementation

The award is based on Abstract No. **0320221664** created on **March 29, 2022** and resolved on **April 21, 2022** under Quotation No. **20221348B** opened on **March 28, 2022**

Sub-Total : 0.00

For use of PADO-IT E-Gov. Program -IT-Infra. Dev't. and Maint. Proj. GRAND TOTAL : **₱ 11,608,000.00**

Grand Total Amount in Words : **ELEVEN MILLION SIX HUNDRED EIGHT THOUSAND AND XX / 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 :
REGINA V. JUBAHIB
(Signature over printed name)
JUNE 21, 2022
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.