

PURCHASE ORDER

ORMOC CITY



ORM F9-PO

Rev. 1, Effective February, 2023

Reference # : 234292

Supplier **TELEDATACOM PHIL., INC.**
 Address Unit 1702 Hanston Square Bldg., San Miguel Ave., Ortigas Center, San Ai
 Tel. # 9007100
 T.I.N. 004-822-908-000

P.O. # : 231514
 Date :
 Mode of Procurement : **NEGOTIATED - SVP**
 P.R. # : 232839
 brian.moncayo@teledata.com

Gentlemen :

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

Place of Delivery : **CITY PLANNING AND DEVELOPMENT OFFICE** Delivery Term **30 CALENDAR DAYS**

Contract Name : **PROCUREMENT OF NETWORKING DEVICES/ACCESSORIES FOR THE CITY PLANNING AND DEVELOPMENT OFFICE**

Date of Delivery : / /

Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
				<i>Balance Forwarded >>></i>	
1	1.	lot	Networking Devices/Accessories 1 UNIT C1000-24P-4G-L (BRAND EW) Catalyst 1000 24port GE, POE, 4x1G SFP 24x 10/100/1000 Ethernet PoE+ ports and 195W PoE budget, 4x 1G SFP uplinks CPU: 800 MHz CAB-16AWG-AC Power Cord, 16AWG PWR-CLP Power Retainer Clip for 3560-C, 2960-L & C1000 Switches CON-SNT-C10244LP SNTC-8X5XNBD Catalyst 1000 24Port GE, POE 4X1G SFP OFFER: CISCO/AVAYA	92,300.00	92,300.00
2	1.	lot	Networking Devices/Accessories 1 UNIT MM716 ANALOG MEDIA MODULE 24FXS NON GSA (BRAND NEW) MODEL : 700466642 PROVIDES 24 ANALOG 24 PORTS ITEMS 1& 2 FOR EXISTING AVAYA VOICE SERVER AND POE SWITCHES NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY	227,400.00	227,400.00
				SubTotal >>>	319,700.00
				As READ >>>	

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

Conforme:

TELEDATACOM PHIL., INC.

(Signature over printed name)

(Date) 01/30/24

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

Date:

ADMIN-BAC-OOR-58



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				<i>Balance Forwarded >>></i>	319,700.00
			OFFER: CISCO/AVAYA -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		-
Three Hundred Nineteen Thousand Seven Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	319,700.00
				<i>As READ >>></i>	319,700.00

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