

PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference # : 245008

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. # : 240186
 Date : MAR 21 2024
 Mode of Procurement :
 NEGOTIATED - SVP
 P.R. # : 240291

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 2- UNITS -C9300-24T-E CATALYST 9300 24PORT DATA ONLY, 2 - C9300 NW-E-24 C9300 NETWORKS ESSENTIALS,24 PORT LICENSE 2-SC9300UK9-176 CISCO CATALYST 9300 XE 17.6 UNIVERSAL 2-PWR-C1350WAC-P 350W AC80+ PLATINUM CONFIG POWER SUPPLY 2-PWR-C1-350WAC-P/2 350W AC 80+ PLATINUM CONFIG 1 SECONDARY POWER SUPPLY 4-CAB-TA-NA NORTH AMERICA AC TYPE A POWER CABLE 2-C9300-SSD-NONE NO SSD CARD SELECTED 2- STACK-T1-50CM -50CM TYPE 1 STACKING CABLE 2-CAB-SPWR-30CM CATALYSTSTACK POWER CABLE 30CM 2- C9300-NM-4G CATALYST 9300 4X 1GE NETWORK MODULE 2- C9300-DNA-E-24 C9300 DNA ESSENTIALS, 24PORT TERM LICENSES 2- C9300-DNA-E-24-3Y C9300 DNA ESSENTIALS, 24PORT, 3 YEAR TERM LICENSE 2-NETWORK PNP-LIC NETWORK PLUG N PLAY CONNECT FOR ZERO TOUCH DEVICE DEPLOYMENT 2-CON-SNT-C93002TE SNTC-8X5XNBD CATALYST 9300 24PORT DATA ONLY NETWORK WITH INSTALLATION AND CONFIGURATION SUPPORT SUPPORT AND MAINTENANCE --FOR ADDITIONAL SWITCHES OF THE EXISTING IT CISCO CORE SWITCHES	799,900.00	799,900.00
				SubTotal >>>	799,900.00
				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)

Conforme:

BRIAN MONCAYO 04/26/24
 TELEDATACOM PHIL., INC.
 (Signature over printed name)

Very truly yours,

LUCY TORRES GOMEZ
 City Mayor
 (Authorized Official)

(Date)

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:

Date:

Secretary to the Sanggunain

Control # : 2024-

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 Date of Delivery : ___/___/___ Payment Term

Item No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				Balance Forwarded >>> 799,900.00	
			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 OFFER: CISCO -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		
Seven Hundred Ninety Nine Thousand Nine Hundred Pesos Only				TOTAL (Cost as Calculated)>>>	799,900.00
				As READ >>>	799,900.00

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 Approved per Sangguniang Resolution No.: _____ Date: _____
 Certified Correct: _____ Secretary to the Sanggunain

Control # : 2024-_____

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