

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Bicutan, Taguig City
DOST Trunkline: 837-2071 local 2220 / 2221

No. 2767

| | | | |
|-------------------------------|--|----------------------|----------------------|
| Supplier: | SIM COMPUTER SALES INC. | P.O. No.: | GF-E-269-2016 |
| Address: (3) FO-044 | 3/F Metrostar Bldg., 1007 Metropolitan Avenue, Makati City | Date: | December 22, 2016 |
| | | Mode of Procurement: | Public Bidding |
| | | Resolution No. | |
| | | PR # | 05-2016-0003 |
| | | ASC # | 495-2018 |

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

| | | | |
|--------------------|--|----------------|------------------|
| Place of Delivery: | Metrology Bldg. (not later than 3:00 P.M.) | Delivery Term: | 45 calendar days |
| Date of Delivery: | | Payment Term: | |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|--------------|
| 1 | | SUPPLY AND DELIVERY OF ONE (1) LOT FOUR (4) UNITS RACK-MOUNT SERVER A. Two (2) units Rack-Mount Server (2U, 2 Processor Design) Specifications: *1 @Intel Xeon Processor E5-2640 v4 10C *2.4GHz 25MB cache 2133MHz 90W *64GB (4x16GB) DDR4 Memory LP RDIMM Server Systems Management *8x2.5" HS HDD slots Single RAID *2 X 1.8TB 10K 12Gbps SAS 2.5" HDD *4 x 1 Gigabit Ethernet Ports *Sliding rack-mount kit and cable Management Arm *9.5mm Ultra-Slim SATA DVD-ROM *2 x 750W 90% High Efficiency Platinum AC Power Supply *2x2.8m Power Cable | | | 1,280,000.00 |
| 2 | | B. Two (2) units Rack-Mount Server (2U, 2 Processor Design) Specifications: *1 @Intel Xeon Processor E5-2620 V3 6C 2.4Ghz *15MB Cache 1800MHz 85W *16GB (2x8GB) DDR4 Memory LP RDIMM Server Systems Management *RAID M5210 SAS/SATA Controller *8x2.5" HS HDD slots Single RAID *2 x 1.2TB 10K 12Gbps SAS 2.5" HDD *4 x 1 Gigabit Ethernet Ports *Sliding rack-mount kit and cable Management Arm | | | |

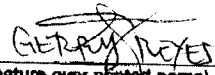
Page 1 of 2 pages

(Total Amount in Words)

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.

Very Truly yours,

Conforms:



 (Signature over printed name)
 1/19/17

 (Date)

| | | | |
|------------------------------|------------------|-----------|--------------|
| Requisitioning Officer/Dept. | Funds Available: | Amount | 1,280,000.00 |
| | | ALOBS No. | 2-0002/378 |

PURCHASE ORDER

QR-ADMPPS-04

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

DOST Compound, Gen. Santos Ave., Alabon, Taguig City
DOST Trunkline: 837-2071 local 2220 / 2221

Ac-2x6f

| | | | |
|-----------------------------|--|----------------------|--------------------------|
| Supplier: | SIM COMPUTER SALES INC. | P.O. No.: | GF-E-269-2016 |
| Address: (3) PO # | 3/F Metrostar Bldg., 1007 Metropolitan Avenue, Makati City | Date: | December 22, 2018 |
| | | Mode of Procurement: | Public Bidding |
| | | Resolution No. | |
| | | PR # | 08-2018-0003 |
| | | ASC # | 496-2016 |

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

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|--------------------|---|----------------|-------------------------|
| Place of Delivery: | Metrology Bldg. (not later than 3:00 P.M.) | Delivery Term: | 45 calendar days |
| Date of Delivery: | | Payment Term: | |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------------|------|--|----------|-----------|---------------------|
| TOTAL CARRIED FORWARD | | | | | 1,280,000.00 |
| | | *9.5mm Ultra-Slim SATA DVD-ROM | | | |
| | | *2 x 530W 90% High Efficiency Platinum AC Power Supply | | | |
| | | *2x2.8m Power Cable | | | |
| | | *Three Years Warranty on Parts, Services & Onsite | | | |
| | | | | Less: VAT | 57,142.86 |
| | | | | EWT | 11,428.57 |
| | | | | | 68,571.43 |
| | | | | | 1,211,428.57 |

END-USER: **MIS Staff c/o JOSE MARI B. MANALO**
CHARGE TO: **Development of ITM Service System**

PREPARED BY: **ROCHEL LEE C. DELUTA**
Administrative Officer V

Page 2 of 2 pages
(Total Amount in Words) **One million two hundred eleven thousand four hundred twenty eight pesos & 57/100**

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.

Very Truly yours,
MARIA PATRICIA V. AZANZA, Ph.D.
Director

Conforms: **GERRY REYES**
(Signature over printed name)
1/19/19
(Date)

| | | | |
|---------------------------------------|--|-----------|---------------------|
| Requisitioning Officer: | Funds Available: | Amount | 1,211,428.57 |
| LYDIA M. ABLAÑA Chief-PMISD | SOLEDAD S. REYES Accountant IV | ALOBS No. | 2018121338 |

PD ADMPPS-04

Hilobes