Appendix 61

30.27868

PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Supplier : **MICROGENESIS SOFTWARE, INC**

Address : U1202 Paragon Plaza Bldg., 162 Edsa cor. Reliance St. Mandaluyong City

TIN :

P.O. No. : **2020-09-0333 (GFE)**

Date : September 30, 2020

Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery : **Metrology Building (not later than 4:30 pm)**

Date of Delivery :

Delivery Term : 30 days

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	**Supply , Delivery , Installation , and Commissioning of Four (4) Rack Mount Server**			
	set	Server: ThinkSystem SR550, 1 x intel Xeon Silver4208 8c 2.1 GHz 85W , 1 x 8GB 1Rx8, RAID 530-8i PCle 12 Gb Adapter, 1 x 750W, XCC Standard Part No.: 7X04A09NSG	4	468,555.00	1,874,220.00
		ThinkSystem 32GB TruDDR4 2933MHz (2Rx4 1.2V) RDIMM Part No.: 4ZC7A08709	4		
		ThinkSystem 2.5" 2TB 7.2K SAS 12Gb Hot Swap 512n HDD Part No.: 7XB7A00035	2		
		ThinkSystem Broadcom 5719 1GbE RJ45 4-Port PCle Ethernet Adapter Part No.: 7ZT7A00484	1		
		ThinkSystem 750W (230/115V) Platinum Hot-Swap Power Supply Part. No.: 7N67A00883	1 ~~2~~		
		4.3 , 10A/ 100-250V , C13 to IEC 320-C14 Rack Power Cable Part No.: 39Y7932	2		
		ThinkSystem Xclarity Controller Standard to Advanced to Enterprise Upgrade Part No. : 4L47A09133	1		
		ThinkSYstem Xclarity Controller Standard to Advanced Upgrade Part No. : 4L47A09132	1		
End User:		**JOSE MARI B. MANALO**			

EMAILED
NOV 04 2020
@:
Recipient:
Date: Time:

Appendix 61

PURCHASE ORDER

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

Supplier : **MICROGENESIS SOFTWARE, INC**	P.O. No. : **2020-09-0333 (GFE)**
Address : U1202 Paragon Plaza Bldg., 162 Edsa cor. Reliance St.	Date : September 30, 2020
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Gentlemen:

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Place of Delivery : **Metrology Building (not later than 4:30 pm)**	Delivery Term : 30 days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		ThinkSystem 2U Security Bezel Part No.: 7Z17A02580	1		
		ThinkSystem Toolless Friction Rail Part No.: 4M17A07273	1		
		Premier Essential -3Yr 24x7 4Hr Resp + YDYD SR550 Part No.: 5PS7A06896	1		
		Lenovo Xclarity Pro, Per Manged Endpoint w/ 3Yr, SW S & S Part No.: 00MT202			
2	lot	Linux Installation and Training	1	100,000.00	100,000.00
3	lot	Silver Support , One Year	1	65,000.00	65,000.00
					2,039,220.00
		Country of Origin : Philippines	**Less: VAT**	91,036.61	
			EWT	18,207.32	109,243.93
					1,929,976.07
End User:		**JOSE MARI B. MANALO**			

(Total Amount in Words) One Million Nine Hundred Twenty Nine thousand Nine hundred seventy six pesos & 7/100.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ANNABELLE V. BRIONES, Ph.D

Signature over Printed Name of Authorized Official

Director

Designation

Fund Cluster : RE

ITDI IT CAPABILITY ENHANCEMENT (ICT SOFTWARE)

Funds Available : ₱ 2,039,220.00

SOLEDAD S. REYES 11/3

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2020100631

Date of the ORS/BURS:

2,039,220.-