

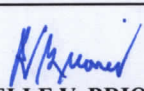
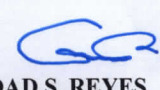
PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

No. 27865

Supplier : MICROGENESIS SOFTWARE, INC		P.O. No. : 2020-09-0333 (GFE)			
Address : U1202 Paragon Plaza Bldg., 162 Edsa cor. Reliance St. Mandaluyong City		Date : September 30, 2020			
TIN : _____		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)		Delivery Term : 30 days			
Date of Delivery : _____		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 PCIe 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 PCIe 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: _____

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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
		Country of Origin : Philippines			2,039,220.00
			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:		Very truly yours,			
Signature over Printed Name of Supplier		 ANNABELLE V. BRIONES, Ph.D Signature over Printed Name of Authorized Official Director Designation			
Date					
Fund Cluster : RF		ORS/BURS No. : 202000631			
ITDI IT CAPABILITY ENHANCEMENT (ICT SOFTWARE)		Date of the ORS/BURS: _____			
Funds Available : ₱ 2,039,220.00					
 SOLEDAD S. REYES 11/3 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		2,039,220.-			