Purchase Order

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

25-005 GF

Supplier :	MICROGENESIS BUSINESS SYSTEMS	P.O. No. :	GAAE-PO-2025-01-0004 (PMISD)			
Address :		Date :	January 21, 2025			
TIN:		Mode of Pro	of Procurement : Public Bidding			
Gentlemen: Mode of Procurement : Public Bidding						

Place of Delivery : Date of Delivery :		Metrology Building	Delivery Term : 60 calendar days Payment Term :		
Stock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount
	lot	Supply, Delivery, Installation, and Commissioning of one (1) lot Redundancy of Existing HP Procurve switch 5406zl for high availability and server capability (Upgraded version HPE Aruba Networking 5406 z12)	1		
1		HPE Aruba Networking 5406R zl2 Switch Part No. J9821A	1	76,500.00	76,500.0
2		Aruba 3Y FC NBD Exch 5406R z12 SVC [for J9821A] Part no. H1MR9E	1	177,800.00	177,800.0
3		HPE Aruba Networking 5400R 2750W PoE+ zl2 Power Supply Part No. J9830B	2	75,000.00	150,000.0
4		Included: Power Cord - U. S. localization Part No. J9830B ABA	2	-	
5		HPE Networking X450 4U/7U Universal 4-post Rack Mount Kit Part No. J9852A	1	31,000.00	31,000.0
6		HPE Aruba Networking 5400R zl2 Management Module Part No. J9827A	1	118,500.00	118,500.0
7		Aruba 20p PoE+ / 4p SFP+ v3 zl2 Mod Part No. J9990A	1	189,300.00	189,300.0
8		HPE Aruba Networking 1G SFP LC LX 10km SMF Transceiver Part No. J4859D	24	15,000.00	360,000.0
9		HPE Aruba Networking 10G SFP+LC LR 10km SMF Transceiver Part No. J9151E	12	57,500.00	690,000.0
10		HPE Aruba Networking 8-port 1G/10GbE SFP+ MACsec v3 zl2 Module Part No. J9993A	1	227,400.00	227,400.0
11		HPE Aruba Networking 24-port 1GbE SFP MACsec v3 zl2 Module Part No. J9988A	1	185,000.00	185,000.0
12		HPE Aruba Networking X2C2 RJ45 to DB9 Console Cable Part No. JL448A	1	15,000.00	15,000.0
13		Central, 3 Years HPE Aruba Networking Central Switch Class-4 Foundation 3-year Subscription E-STU Part No. R8L81AAE	1	120,000.00	120,000.0

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77-000 61							
Supplier :	MICROG	ENESIS BUSINESS SYSTEMS	P.O. No. : GAAE-PO-2025-01-0004 (PMISD)				
Address :			Date : January 21, 2025				
TIN:	Mode of Procurement : Public Bidding						
Gentlemen:	ea furnish this	s Office the following articles subject to the terms and conditions	contained here	in:			
i ica.	se iuiiisii uiis	of the the following articles subject to the terms and conditions of	contained nere				
Place of Delivery Date of Delivery				Delivery Term : 60 calendar days Payment Term :			
Stock/ Property No.	Unit	Particulars	Quantity	Unit Cost	Amount		
		Services					
14		Implementation Services with training - One time	1	215,000.00	215,000.00		
15		Silver Support, Three Years	1 1	244,500.00	244,500.00		
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		Warranty: Three years on parts and services	1 1				
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					2,800,000.00		
			Less: VAT	125,000.00			
-			EWT	25,000.00	150,000.00		
	END HOED	JOHN MARC FRANCO		TOTAL:	2,650,000.00		
(Total Amount in				TOTAL.	2,030,000.00		
(Total Amount in	words):	Two Million Six Hundred Fifty Thousand Pesos only					
In case of f	ailure to make	e the full delivery within the time specified above, a penalty of one	tenth (1/10) of	f one percent for every d	lay of delay shall be		
imposed on the			tenar (1710) o	1 I I	ay or dolay orian bo		
Conform		An 11)	Very truly yo	ours,	m'		
		(Semphon)		//x //oh.	"		
		CONSTANCIA B. BAUTISTA		R. ANNABELLE V.			
	S	signature over Printed Name of Supplier	Signatu	ire over Printed Name of	f Authorized Official		
				Director	144		
		Date		Designation	•		
		GAA FY 2025	ORS/BURS	No. :	1		
Fund Cluster :		O. VI. 1 2020		ODO/DUDO			
Funds Availab	le :	<u> </u>	Date of the	ORS/BURS:			
		Alutar 01/20/20					
		PATRICIA ASHLEY M. MENDOZA	Amount :	2.800.000.00	J		
	Signati	re over Printed Name of Chief Accountant/Head of Accounting	-	r reax as			
	Oignati	Division/Unit Accountant IV	-				