




PURCHASE ORDER					
Supplier: DATACORE Technologies, Inc.			P.O. No. 019-24		
Address: 195 Carriedo St., Tibagan San Juan City Metro Manila, NCR, Philippines			Date: May 9, 2024		
			Mode of Procurement: Bidding		
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PICC			Delivery Period: 30 calendar days		
Department: Executive Offices			Payment Terms: 15 days charge		
Section: Information Technology					
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0004898	UNT	NAS Hard Disk, 10TB Harddisk IronWolf NAS Server	12.00	P 24,800.00	P297,600.00
S0004899	Pieces	Switch, Network 8port switch 1GB POE	12.00	P 10,300.00	P123,600.00
S0004900	Pieces	RJ45 CAT8, RJ45 Connector CAT8 Termination Shielded Ethernet Field Modular Plug	2.00	P 52,000.00	P104,000.00
S0004900	Pieces	RJ45 CAT8, RJ45 Connector CAT8 Termination Shielded Ethernet Field Modular Plug	20.00	P 235.00	P4,700.00
S0004901	UNT	Rubber Duct, 5 ft, 2-Channel Rubber Duct Cable Cover Organizer for LAN or Internet Cords - RFD2-5	5.00	P 1,850.00	P9,250.00
S0004902	PIECE	Cable Label, Waterproof transparent Cable Sign Cards Label Display Identification 4020: 40x20x4.2mm	400.00	P 4.00	P1,600.00
S0004903	ROLL	Velcro, Rolls of Velcro, Magic tape, 50mm, 5 meters (Gray)	10.00	P 525.00	P5,250.00
S0004904	PIECE	Cordless Drill, Cordless Drill Electric Hammer Impact 2 Battery	1.00	P 20,000.00	P20,000.00
S0004905	SET	Pliers, Pliers 9 Inch (Plier, Longnose & Cutter)	1.00	P 840.00	P840.00
S0004906	Pieces	Memory Server, 32GB Memory for HPE DL360 Gen 10 Server Serial No. CN791906VM with Product No. 867962-B21	2.00	P 25,300.00	P50,600.00
S0003821	PIECE	UPS, UPS Battery 12V 7.5AH **** NOTHING FOLLOWS ****	20.00	P 1,030.00	P20,600.00
[Total Amount in Words] SIX HUNDRED THIRTY-EIGHT THOUSAND FORTY PESOS					P638,040.00
[Total Amount in Words]					P638,040.00
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.					
Conforme:  <b>Loyely Corazon Pascual</b> (Signature over Printed Name of Supplier)			Very truly yours:  <b>Renato B. Padilla</b> General Manager		
<b>May 22, 2024</b> Date					
Funds Available: <i>IT Supplies and Materials Inventory</i>  Susan M. Galang Cost Control & Budget Officer			P.R. No: EO-IT-2024-01-011 Amount: P 609,660.00		

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### PURCHASE ORDER

Supplier: DATACORE Technologies, Inc.	P.O. No. 020-24
Address: 195 Carriedo St., Tibagan San Juan City Metro Manila, NCR, Philippines	Date: May 9, 2024
	Mode of Procurement: Bidding

Sir/Madam:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICC	Delivery Period: 30 calendar days
Department: Executive Offices	Payment Terms: 15 days charge
Section: Information Technology	


Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
S0002831	UNT	Uninterrupted Power Supply, Back-UPS BX650LI-MS 325w 650VA w/ AVR Universal Sockets	18.00	P 1,780.00	P32,040.00
S0004907	UNT	Printer, Brother DCP-T820DW All in One	10.00	P 18,500.00	P185,000.00
S0003818	UNT	Monitor, 24 Inch Curved Monitor **** NOTHING FOLLOWS ****	10.00	P 6,900.00	P69,000.00

(Total Amount in Words) TWO HUNDRED EIGHTY-SIX THOUSAND FORTY PESOS	P286,040.00
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In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted.

Very truly yours:  
  
 Renato B. Padilla  
 General Manager

Conforme:   
**Loyely Corazon Pascual**  
 (Signature over Printed Name of Supplier)  
**May 22, 2024**  
 Date

Funds Available: <i>SME Other Semi Expendable</i>  Susan Galang Cost Control & Budget Officer	P.R. No: EO-IT-2024-01-016 Amount: P 319,000.00
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