

**PURCHASE ORDER**  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**

Supplier: <b>ELECTROCOMPUTER DATA SYSTEMS (EDS)</b>	P.O. No. 2021-04-0062	Date: April 29, 2021
Address: TACLOBAN CITY	PR No. 2021-03-0040	Date: March 26, 2021
TIN No.:	Mode of Procurement:	SVP/ABC: Php 100,000.00

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

Place of Delivery: DENRB-Procurement Section	End-User: PMD	Delivery Term: 30 Days
Date of Delivery:	Sales Invoice No./DR No./Date:	Payment Term: ADA
Sales Invoice No./DR No./Date:		

Stock/ Property No.	Unit	Item/Description	Quantity	Unit Price	Total Amount
1	set	<b>POE Network switch</b>	1	98,680.00	98,680.00
		<b>UBIQUITTI USW-PRO-POE (order basis)</b>			
		<b>USW-Pro-48-PoE</b>			
		Dimensions			
		Weight with Brackets			
		Interface Networking			
		Management (Wifi Controller)			
		Total Non_Blocking Throughput			
		Switching Capacity			
		Forwarding Rate			
		Power Method Universal Input USP RPS DC Input			
		Power Supply			
		Voltage Range			
		Max Power Consumption (Excluding PoE Output)			
		LEDs System RJ45 Data Ports SFP + Data Ports			
		ESD/EMP Protection			
		Shock and Vibration			
		Operating Temperature			
		Operating Humidity			
		Certifications			
		<b>PoE</b>			
		Total Available PoE			
		PoE Interfaces Parts 1-40			
		Ports 41-48 802.3af/at '802.3bt			
		Max. PoE Wattage per Port by PSE 802.3at 802.3bt			
		Voltage Range 802.3af Mode 802.3at/bt Mode			

Total Amount **Ninety Eight Thousand Six Hundred Eighty Pesos & 00/100.** Php **98,680.00**

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 on the undelivered item/s.

Very truly yours,

**TIRSO P. PARIAN, JR., CSEO IV**  
OIC, Regional Executive Director

Conforme:

*Labarron, Char. S.*

Date 05/27/2021

Fund Cluster:

OBRs/BURS No: