

PURCHASE ORDER
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Supplier: **ELECTROCOMPUTER DATA SYSTEM (EDS)** P.O. No. 2021-07-0117 Date: July 8, 2021
 Address: Tacloban City PR No. 2021-03-0040 Date: March 26, 2021
 TIN No. : _____ Mode of Procurement: SVP ABC: Php100,000.00


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

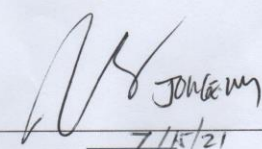
Place of Delivery: DENRB- Procurement Section End-User: PMD Delivery Term: 30 Days
 Date of Delivery: _____ Sales Invoice No./DR No./Date: _____ Payment Term: ADA

Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	set	PoE Network Switch (order basis)	1		Php98,680.00
		BASIC SPECS			
		Total non blocking throughput	Atleast 70 Gbps ; UBIQUITTI USW-PRO-POE		
		Switching capacity	140 Gbps		
		Power consumption	Max 750w		
		Forwarding rate	Atleast 100 Mbps		
		Power	Universal AC Input: 100-240VAC, 50/60 Hz		
		Networking Interfaces	(48) 10/100/1000 Mbps RJ45 Ethernet Ports (PoE)		
			(2) 1/10 Gbps SFP+Ethernet ports		
			(2) 1 Gbps SFP Ethernet ports		
		PoE Interfaces	PoE+ IEEE 02.3at/af and 24V Passive Poe		
		LED	LEDs per port, RJ45 Data Ports, SFP+/SFP Data Ports		
		Rackmount	IU High		
		Management	-RJ45 Serial Port, Ethernet In/Out Band Software/browser-based network management system of network equipment with dash board feature and mobile management support. WIFI CONTROLLER		

Total Amount NINETY- EIGHT THOUSAND SIX HUNDRED EIGHTY PESOS & 00/100 **Php** Php98,680.00

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., CESO IV
 OIC-Regional Executive Director

Conforme: 
 Date: 7/15/21

Fund Cluster: _____
 Funds Available: _____

CANDICE DIANNE B. ARENA
 Chief, Accounting Section

OBRs/BURS No: _____
 Date of the ORS/BURS: _____
 Amount: _____

rw-28