



PURCHASE ORDER

Supplier	: <u>REDNOTE SYSTEMS IS DESIGN AND DEVELOPME</u>	P.O. No. : <u>1-1022-063</u>
Address	: <u>DAVAO CITY</u>	DATE : <u>October 24, 2022</u>
E-mail Address	: <u>markdulla11@gmail.com</u>	PR NO : <u>0822-036</u>
Telephone No.	: <u>082-282-3237</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>299-241-755-000</u>	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditons contained therein:

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term: <u>120</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	unit	CORE SWITCH ((CISCO CORE SWITCH (1) - 352,058.00, CISCO TRANSCEIVER (4) - 190,000.00, SUPPLY DELIVERY INSTALLATION CONFIGURATION TESTING DOCUMENTATION - 250,000.00)	1.00	792,058.00	792,058.00
2	unit	LAYER 2 MANAGEABLE NETWORK SWITCH (PROJ. 2022-31: PURCHASE OF MANAGEABLE NETWORK SWITCHES FOR THE USE OF GSCWD NETWORK INFRASTRUCTURE UPGRADE)	3.00	345,314.00	1,035,942.00

POSTED
 Date 2022
 Posted by MARITESS P. PRIMAYLON
 Division Manager A

One Million Eight Hundred Twenty Eight Thousand and 00/100 Pesos Only Total Amount : **1,828,000.00**

In case 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.

Purchase of Manageable Network Switches for the use of GSCWD Network Infrastructure Upgrade

Approved By: ARN B. GELLANGARIN PME
 GMA

Conforme : _____
Signature over printed name of Supplier

Date

Funds Available: JULINCRIS M. UCAT, MBA

7% Labor & 6% goods Withholding tax