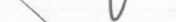


Purchase Order No. : 118 - 257
 Date : 17 SEP 2018
 Terms of Payment : _____
 Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	units	RACK CABINET ENCLOSURE (Server Rack)	98,150.00	687,050.00
			1x VIVANCO Rapid Cabinet (max 1300kg Static Loading)		
			42U with high density vented door w/ left or right opening; includes		
			2 Vertical Cable Manager & 4 pcs Caster Wheels		
			1x VERTICAL, 220V 15A, 10 way NEMA 5-15R Socket with		
			Ammeter and overload protection, NEMA 5-15P 15A plug Input		
			2x VIVANCO Horizontal 19"Steel Cable Management		
			1x VIVANCO Top Cover 4 Cooling Fan Unit for Data Rack		
			Cabinet		
XXXXXXXXXXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXXXXXX					
			ITMS Cleared		
			[Signature]		
			Emmanuel Nagasura P. Madale, Jr.		
T O T A L					687,050.00

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

687,050 -


ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of
Supplier/Representative