

Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT **Zamboanga City**

PURCHASE ORDER (PO)

MUSTARD SEED SYSTEMS CORPORATION 14723 Supplier P.O. No. Date May 18, 2023 Door 4 Diana Building, Quimbo Blvd., Davao City Address Mode of Email address 09479811954 Procurement Negotiated Telephone No. **Procurement** TIN (Small Value) Gentlemen/Ladies Please furnish this Office the following articles subject to the terms and conditions contained herein. 30-CD Property Section, ZCWD Motorpool, Pasonanca, Z.C. **Delivery Term** Place of Delivery Payment Term Date of Delivery **UNIT COST AMOUNT** STOCK NO. ITEM# DESCRIPTION **UOM** 575,098.00 Lot 1: Offsite Server Machine & Monitoring Equipment Lot Php 1 Unit Php 522,654.00 10605000 Server Machine (SPECS-MISD-2023-01-001) Php 52,444.00 Set Standard Desktop Computer (SPECS-MISD-2023-01-003) 1 BRAND & MODEL OFFERED: DELL -PowerEdge R750xs Server MSSC Customized PC based on Specification Php 217,602.00 Lot 2: Network Upgrade Equipment 1 2 Lot AC Mesh WiFi Devices (SPECS-MISD-2023-01-002) 20 Unit Php 60,240.00 POE Devices (5 ports) (SPECS-MISD-2023-01-002) 13 Unit 44,330.00 30,912.00 6U Network Cabinet (SPECS-MISD-2023-01-002) 4 Unit Php Php 1500VA UPS (SPECS-MISD-2023-01-002) 82,120.00 Unit BRAND & MODEL OFFERED: DLINK System (2 Pack) Ruijie RG-ES205GC HardRack-HR-WM 6606 - 6U **VERTIV-LIEBERT** Php 42,330.00 Lot 3: Network Maintenance Equipment 1 Lot 2 Unit Php 42,330.00 Mikrotik Cloud Router CRS326-24G-2S+RM** (SPECS-MISD-2023-01-004) BRAND & MODEL OFFERED: Line interactive tower MIKROTIK-CRS326-24G-2S+RM Note: A.) Brand/model/product has been specified due to the compatibility requirement of the existing network system. In reference to Section18, Rule IV of the 2016 IRR of RA 9184. B.) All units should come with one (1) year warranty period. C.) The server machine should be without issues if left running for 24/7 for one week in order to pass the inspection: - should not restart/shutdown abnormally - should not corrupt a drive during operation - fans, network port, raid, display port & sensors should be working as expected. D.) Items under Network Devices (item 2) should be indicated with its respective unit prices for A.R.E. purposes (Details Attached) Purpose: For cybersecurity improvement in ZCWD. continue on next page ---



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Address :	Door 4 Diana Building, Quimbo Blvd., Davao City	Date	: May 18, 2023
Email address :	- 12 All Carlos and the little and advance deligible to representations	Mode of	2 V When the
Telephone No. :	09479811954	Procurement	Negotiated
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Gentlemen/Ladies :			invoice fo
Please furnish this Office t	he following articles subject to the terms and conditions contained herein.		the said de
Place of Delivery :	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery :	ce with the requirements of ZCWD and the mistation (1) of the con-	Payment Term	LC This PO
	his PO duly signed by the Supplier / Contractor and the required Performen	The original copy of	Topinacion
signed PO and the	upplie / Contractor within ten (10) days from the date of notice. If duly	d by ZCWD from the	Viener ed
fled. Likewise, the	Note: Delivery of Items/Units must be accompanied with Photo Copy	ce security are not rece	performa
suance of this PO.	of P.O., Charge Invoice or Credit Invoice for reference.	received by ZCVD wit	spould be
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Total Amount in Words	EIGHT HUNDRED THIRTY FIVE THOUSAND THIRTY PESOS	e exchange or ra-dona	Php 835,030.00
	caused by or an act of the Government or due to conditions set forth nee and c.) Upon written approval by ZCWD liver/ perform within the prescribed period shall authorize the ZCWD to om the invoice value. The said liquidated damages is equivalent to 1/10 of the cach day of delay from the prescribed delivery/performance farmages reaches ten percent (10%) of the amount of the contract, ZCWD courses of action and remedies open to it.	AGMENT AG	
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Conforme :	all be covered by retention money in an amount equivalent to at least ten amounts shall only be released after the lapse of the warranty period applied degree frowing bounded bowners, that the supplies delivered are free from		
	Signature over Printed name of Supplier		DHA SIOSIDI
	act shall be exclusively litigated in the regular courts of Zamboanga City		
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	this Purchase Order and held myself bound by the terms and st		DOVESTON I
Funds Available :		ALOBS No.	*
	By:	Amount	:
	LUIS A. WEE	P.R. No.	23-0047
3411011136310314	DMA - Accounting & Treasury Department	Date of PR	February 23, 2023