



**Republic of the Philippines**  
**ZAMBOANGA CITY WATER DISTRICT**  
 Zamboanga City

**PURCHASE ORDER (PO)**

Supplier	: MUSTARD SEED SYSTEMS CORPORATION	P.O. No.	: 14723
Address	: Door 4 Diana Building, Quimbo Blvd., Davao City	Date	: May 18, 2023
Email address	:	Mode of	:
Telephone No.	: 09479811954	Procurement	: Negotiated
TIN	:	Procurement	: (Small Value)

Gentlemen/Ladies :  
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	: Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10605030 8	1	Lot 1: Offsite Server Machine & Monitoring Equipment Server Machine (SPECS-MISD-2023-01-001) Standard Desktop Computer (SPECS-MISD-2023-01-003) <b>BRAND &amp; MODEL OFFERED: DELL -PowerEdge</b> R750xs Server MSSC Customized PC based on Specification	1 1 1	Lot Unit Set	Php 522,654.00 Php 52,444.00	Php 575,098.00
	2	Lot 2: Network Upgrade Equipment AC Mesh WiFi Devices (SPECS-MISD-2023-01-002) POE Devices (5 ports) (SPECS-MISD-2023-01-002) 6U Network Cabinet (SPECS-MISD-2023-01-002) 1500VA UPS (SPECS-MISD-2023-01-002) <b>BRAND &amp; MODEL OFFERED: DLINK</b> System (2 Pack) Ruijie RG-ES205GC HardRack-HR-WM 6606 - 6U VERTIV-LIEBERT	1 20 13 4 4	Lot Unit Unit Unit Unit	Php 217,602.00 Php 60,240.00 Php 44,330.00 Php 30,912.00 Php 82,120.00	Php 217,602.00
	3	Lot 3: Network Maintenance Equipment Mikrotik Cloud Router CRS326-24G-2S+RM** (SPECS-MISD-2023-01-004) <b>BRAND &amp; MODEL OFFERED: Line interactive tower</b> MIKROTIK- CRS326- 24G-2S+RM	1 2	Lot Unit	Php 42,330.00 Php 42,330.00	Php 42,330.00
	<b>Note:</b> A.) Brand/model/product has been specified due to the compatibility requirement of the existing network system. In reference to Section 18, 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 of the office. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached ) Purpose: For cybersecurity improvement in ZCWD. ----- continue on next page -----					



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Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference.

Note: Warranty Period: 1 Year for Non-Expendable supplies after acceptance by the procuring entity.

Price Validity: 120 CD  
 Payment Terms: No COD

Total Amount in Words	EIGHT HUNDRED THIRTY FIVE THOUSAND THIRTY PESOS	Php 835,030.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,

**ATTY. MARK ALLEN M. PAREDES**  
 AGM Finance Group

Conforme : \_\_\_\_\_  
 Signature over Printed name of Supplier

Date

Funds Available	:	ALOBS No.	:
	:	Amount	:
	:	P.R. No.	: 23-0047
	:	Date of PR	: February 23, 2023

**LUIS A. WEE**  
 DMA - Accounting & Treasury Department