

PURCHASE ORDER
DEPARTMENT OF JUSTICE

Agency

Supplier : <u>TRENDS & TECHNOLOGIES, Inc.</u>	P.O. No. : <u>2017-12-033</u>
Address : <u>6/F Trafalgar Plaza, 105 H. V. Dela Costa St., Salcedo Village, Makati City</u>	Date : <u>12/14/2017</u>
TIN : _____	Mode of Procurement : <u>Public Bidding</u>

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

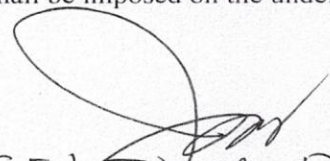
Place of Delivery : <u>Department of Justice (Property Mgt. Section)</u>	Delivery Term : <u>45 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>Government Procedure</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	30 TERABYTE STORAGE EXPANSION Able to adopt to the current storage controller and disk drive expansion, able to support SFF and LFF DISK DRIVES AND ALSO Flash Module Drive options, able to support a minimum 280 disk drives and can support intermix SFF and LFF drives within same disk array, able to support RAID controller and can support Raid 0, Raid 1, Raid 5 and Raid 1+0, able to support on-line non-disruptive hard disk addition or removal. Including Non-disruptive firmware upgrade. The propose storage sustum must have fully redundant and hot swappable components including power supply unit, fans, cache memories modules, controllers, and batteries for cache memory, Centralize Management Software to manage Multiple Storage Clusters from different controllers, able to perform storage virtualization form current array, have atleast 30TB usable capacity expandable to 1.5PT raw capacity in single controller. With one (1) year wattanty Project scope shall include supply, and installation of 30T storage expansion to the current Virtualization set-up of the Department Main Office. For use of MISD	1	1,398,998.00	1,398,998.00

(Total Amount in Words) ONE MILLION THREE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED NINETY EIGHT PESOS ONLY ₱ 1,398,998.00

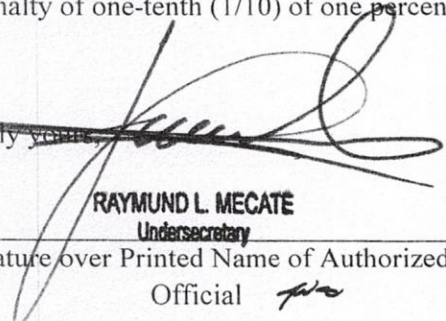
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JOSE LITO M. DILIG
 Signature over Printed Name of Supplier

1.31.17


Date

Very truly yours,

RAYMUND L. MECATE
 Undersecretary
 Signature over Printed Name of Authorized Official

Designation

Fund Cluster : _____

Funds Available : _____


EMMANUEL LOWELL A. PANDAN
 Chief Accountant
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 06-101101.2017.12-04476

Date of the ORS/BURS: DEC 19 2017

Amount : 1398998 -