Appendix 01

PURCHASE ORDER UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: Address:

COMFAC CORPORATION D4 Belle-Fran Arcade, E. Palma

D4 Belle-Fran Arcado, 2. .

Gil St., Bo. Obrero, Davao City

Fax No

Fax No

221-9347

P.O. No. 2023-01-0030

Date: Wednesday, January 25, 2023 Mode of Procurement: public bidding P.R. No.: 20221160

TIN No. Gentlemen:

Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: Delivery: UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal Tugbok District, Davao City Date of Delivery: APP41 9 2023

60 days calendar days Delivery Term: Payment Term: 30 days working days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	INTERNAL DATA ARCHIVE / BUFFER SYSTEM SPECIFICATIONS: * 1 x Network Attached Storage (NAS) * 1 x Sliding Rall Kit * 12 x 3.5" HDD for NAS * 1 x M.2 SSD & 10GbE Combo Adapter Card * 1 x M.2 NVMe SSD (for caching) INCLUSIONS: * Atleast 5 years warranty * Inclusive of installation, configuration, knowledge transfer, service and delivery fees, and all other charges	1	850,000.00	850,000.00
		The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and contrued as integral part of this Agreement, viz.: i. Philippine Bidding Documents(PBDs) i. Schedule of Requirements ii. Technical Specifications iii. General and Special Conditions of Contract and, iv. Supplemental or Bid Bulleitns, if any v. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposal, and all other documents or statements sub mitted, including the letter for reconsideration	COLA		
		v. Bid form, including all the documents/ statements contained in the Bidder's bidding envelope, as annexes, and all other documents submitted (e.g Bidder's response to request for clarifications on the bid),including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.		B 08 2073	
		Eight hundred fifty thousand pesos			850,000.00

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.

Conforme:

COMFAC CORPORATION

(Signature over printed name)

(Date)

Very truly yours: L mmuras

Prof. LYRE ANNI E. MURAO, Ph.D CHANCELLOR 1

Funds Cluster: Funds Available:

> 8/13/23 ZENAIDA G. CALATRAVA, CPA Chief, Accounting Office

ORS/AURS No.- 184220 199

850,000.00

FEB 1 3 2023