

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 39639

Supplier : TRENDS & TECHNOLOGIES, INC.	P.O. No. : 2021-05-132
Address : Suite 6-C Trafalgar Plaza 105 H V Dela Costa, Bel0Air St., Makati City	Date : May 31, 2021
TIN : 002-035-961-000	Mode of Procurement : Public Bidding

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


Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 30 Calendar Days upon Signing of P.O.
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	package	Network Renewal Licenses - Solarwinds Server and Application Monitor AL300 (up to 300 monitors) Annual maintenance renewal	1	98,349.12	98,349.12
2	package	Network Renewal Licenses - Solarwinds Network Performance Monitor SL250 (up to 250 elements) Annual maintenance renewal *****Nothing follows***** For official use of the University Requested by: Ned P. Cababasay	1	120,438.88	120,438.88
					218,788.00

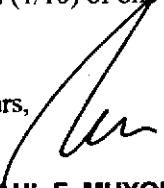
(Total Amount in Words): Two Hundred Eighteen Thousand Seven Hundred Eighty Eight Pesos Only

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.

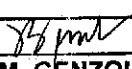
Conforme:


TRENDS & TECHNOLOGIES, INC.
Name of Supplier
JUN 28, 2021
Date

Very truly yours,


RAUL F. MUYONG, Ed.D.
University President
JUN 11, 2021
Date

Fund Cluster : 164
Funds Available : _____


JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2021-06-0450
Date of the ORS/BURS: _____
Amount : **218,788.00**