



TOLEDO CITY WATER DISTRICT
Riverside, Sangi, Toledo City
Tel. No. (032) 427-3574

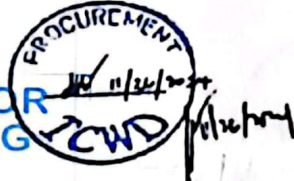
PURCHASE ORDER

Supplier	<u>C3 INTEGRATED TECHNOLOGIES INC.</u>	PO No.	<u>2024-09-091</u>
Address	<u>V. Rama Ave., Guadalupe, Cebu City 6000</u>	Date	<u>11/26/2024</u>
TIN	<u>759-986-630-000</u>	Mode of Procurement	<u>Shopping</u>

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

Place of Deliver	<u>FOB TOLEDO CITY</u>	Delivery Term	<u>30 CD</u>
Date of Delivery	<u>12/26/2024</u>	Payment Term	<u>30 CD</u>

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	set	Intel Xeon E-2324G 3.1 GHz 8M Cache 4CT/4T Turbo (65W) 3200 MT/s 32GB 2X16GB UDIMM 2600MT/s ECC 2 X 500GB WD BLUE SSD SATA 2.5in w/3.5in Brkt Cabled 2 x 2TB Hard Drive SATA 6Gpbs 7.2k 512n 3.5in Cabled Broadcom 5720 Dual Port 1Gb On-Board LOM 300W bronze 100-240 VAC cabled MS116 KB216 wired - with Windows Server 2022 Standard 16CORE (OS)		1	182,000.00	182,000.00
					Total >>	182,000.00



POSTED FOR AWARDING

- PhilGEPS
- COA
- Website

By: [Signature] Date: 11/29/24

Purpose : for Warehouse Inventory & Procurement System (WIPS) database server.

In case of failure to make 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.

Comforme : Angela Mac Gador
C3 Integrated Technologies, Inc. 11/27/2024
Signature over Printed Name of Supplier Date

Very truly yours,
Edgardo G. Nicolas
General Manager

Funds Available : [Signature]
JEAN MARIE C. LAGRIA
Des. Division Manager - Finance

BUS No. : _____
Amount : 0.00

