PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	MUSTARD SEED SYSTEMS CORPORATION Quezon City, Metro Manila			P.O. No.:	2024-10-061(TF)
Address:				Date : 10/29/2024	
				Mode of Procurement:	
TIN:			Renegotiated- Two Failed Biddings		
				PR No./s	TF-24-05-015(R)
Gentlemen:					
Please	furnish this o		owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery:		PGSO W	arehouse, Capitol Extension Building, Malvar St.,	Delivery Term:	30 calendar days
		Estaka, Dipolog City			otice to Proceed (NTP)
Date of Deli	very:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	1	ISP Appliance (Wireless)	44,445.00	44,445.00
2	months	12	1 year Internet Subscription for ISP	3,800.00	45,600.00
			Appliance for Labason District Hospital		
3	pcs	12	Wireless Adapter	2,000.00	24,000.00
			Specification:		
			IEEE 802.1 lax,IEEE802.11ac,IEEE8021 ln,		
			up to 1200Mbps (5GHz0.(USB 3.2 Gen 1 (USB 3.2)	.0)	
			IEEE 802.11 (Standard) /MU-MIMO		
4	рс	1	Wireless Ethernet Adapter	8,500.00	8,500.00
5	рс	1	Network Switch 16ports	4,000.00	4,000.00
6	рс	1	External 2 Terabyte Storage	7,000.00	7,000.00
			nothing follows		
			PURPOSE:		
			Internet Presence at Labason District Hospital		
			to facilitate Philhealth eClaims Transactions		
			and Administrative Matters		
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TOTAL One Hundred Thirty-Three Thousand Five Hundred Forty-Five Pesos Only					133,545.00

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