



PURCHASE ORDER

PO Number PO000263

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

*MAIL
5-31-2018*

<p>TO: APSYS SOLUTIONS AND TECHNOLOGIES INC. 549 Vergel St., Pasay City</p> <p>Contact Name: Mary Joy E. Beredico Tel No.: 8449791 TIN: 008-376-193-000</p>	<p>DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634</p> <p>Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000</p>
--	--

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
5/30/2018	0000116		SVP	5/30/2018	15 days	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	40.00	CTDGE	DATA CARTRIDGE 3TB LTO-5 Ultrium RW Data Cartridge (Light Blue) B&H # HELT1500GB MFR # C7975A 3TB Capacity Read Speed 280 MB/s Secure AES 256-Bit Encryption 30 Year Archival Life SPECIFICATIONS Media Type LTO Ultrium-5 Compressed Capacity Not Specified by Manufacturer Uncompressed Capacity Not Specified by Manufacturer Compression Rate 2 is to 1 Native Transfer Rate 280 MB/s Rewritable Yes Archival Life 30 Years Tape Length 2776'; / 846 m Tape Thickness 6.4 µm Magnetic Coercivity 2500 to 2700 Oe Material Metal Particle Labeling Yes Tracks 1280 Encryption 256-Bit AES, FIPS 140-2 Level 1 Operating Humidity 10 to 80% Storage Temperature 60 to 90°F / 16 to 32°C Storage Humidity 20 to 60% Archive Temperature 41 to 73°F / 5 to 23°C Dimensions (W x H x D) 4.5 x 4.4 x 1.1" / 114.3 x 111.8 x 27.9 mm Weight 0.6 lbs / 0.3 kg Packaging Info Package Weight 0.58 lb Box Dimensions (LxWxH) 4.4 x 4.3 x 1.1"	1,450.00	58,000.00



PURCHASE ORDER

PO Number PO000263

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

<p>TO: APSYS SOLUTIONS AND TECHNOLOGIES INC. 549 Vergel St., Pasay City</p> <p>Contact Name: Mary Joy E. Beredico Tel No.: 8449791 TIN: 008-376-193-000</p>	<p>DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634</p> <p>Contact Name: Procurement Division Tel No.: 575-1700 Fax No.: 816-0978 TIN: 002-219-694-000</p>
--	--

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/28/2018	0000116		SVP	5/25/2018	15 days	CREDIT 30
Item	Quantity	Unit	Description	Unit Cost	Amount	

NOTE: ICTD-DATA CARTRIDGE OF DATA BACK UP
PURCHASE REQUEST NO. 0000116

PESOS: FIFTY EIGHT THOUSAND AND 00/100 PESOS ONLY	58,000.00
--	------------------

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

HEDDA Y. RULONA
 DMIII, Budget Department

Approved by:

BGEN CARLOS F. QUITA (RET)
 VP-CSG

Recommended by:

Manager, PPMD

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

MARY JOY BEREDICO
 Printed Name and Signature of Authorized Representative

Date Received: 06 - 01 - 2018

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement or through fax within five (5) working days after issuance.)

KINDLY REFAX TO 5751785 OR EMAIL TO ifdavid@bcda.gov.ph THANKS.