



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier: XYMBOLIC IT SOLUTION PROVIDER CORPORATION
 Address: 16 Mi. Apo, W 1st St., Olongapo City, Zambales
 TIN: _____

P.O. No.: 21-05-408
 Date: May 10, 2021
 Mode of Procurement: Negotiated Procurement - Small Value Procurement

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

Place of Delivery: BGH PROPERTY AND SUPPLY SECTION

Delivery Term: 15 CD

Date of Delivery: _____

Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Wi-Fi Access Point Networking Interface: 2 Gigabit Ethernet Ports Port: 1 USB 2.0 Port Wi-Fi standard: 802.11ac Simultaneous Dual-Band capable (2.4 GHz & 5GHz) 2.4 GHz Band at 450 Mbps Speed 5 GHz Band at 1300 Mbps Speed Maximum Transmit Power : 22 dBm for 2.4GHz and 5GHz radio band Simultaneous Dual-Band, 3x3 MIMO Technology Power Method: PoE 802.3af/802.3at Power Supply: 48V, 0.5A Gigabit PoE Adapter Environment: Indoor/Outdoor capable Ceiling and wall mount capable Mounting Kits included High Quality 1 year warranty	7	11,500.00	80,500.00
2	pc	Gigabit PoE (Power over Ethernet) Switch 8 Ports Managed PoE+ Gigabit Switch Combo Ports (RJ45 + Small Form-Factor Pluggable [SFP]): 2 Gigabit Ethernet Combo Total System Ports: 10 Gigabit Ethernet 120W Maximum Power Consumption Auto-Sensing IEEE 802.3af/at PoE+ Mounting Kits included High Quality 1 year warranty	3	20,000.00	60,000.00
					140,500.00

(Total Amount in Words) ONE HUNDRED FORTY THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for THOMP use

Reference: Product Evaluation Report for PR No. 21-04-139

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.

Prepared by:

T. Areniego
THERRY GENE M. ARENIEGO
 Administrative Assistant II

Checked by:

Y. Soriao-Lansangan
YOLANDA A. SORIAO-LANSANGAN
 Procurement Head

Reviewed by:

M. D. Mena
MARJORIE ANNE D. MENA
 OIC-Chief Administrative Officer

Approved by:

G. Baltazar
GLORY V. BALTAZAR, M.D., MPH, MHA, CSE
 Head of Procuring Entity (HOPE)

Conforme:

D. Guzman
DIANA D. GUZMAN
 Signature over Printed Name of Supplier
 Date: 5/11/2021

Fund Cluster: 05/INTANALY (GABORAYO F. 21)

Funds Available: SE 1110.000

ORS/BURS No.: SE-02-200443-2021-05-525
 Date of the ORS/BURS: 05-10-2021

Amount: 140,500.00

M. T. Cornel
MARIA TERESA T. CORNEL
 Supervising Administrative Officer

M. Balboa
MARJORIE M. BALBOA
 Accountant III



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1	pc	Wi-Fi Access Point	7	11,500.00	80,500.00
		Networking Interface: 2 Gigabit Ethernet Ports			
		Port: 1 USB 2.0 Port			
		Wi-Fi standard: 802.11ac			
		Simultaneous Dual-Band capable (2.4 GHz & 5GHz)			
		2.4 GHz Band at 450 Mbps Speed			
		5 GHz Band at 1300 Mbps Speed			
		Maximum Transmit Power : 22 dBm for 2.4GHz and 5GHz radio band			
		Simultaneous Dual-Band, 3x3 MIMO Technology			
		Power Method: PoE 802.3af/802.3at			
		Power Supply: 48V, 0.5A Gigabit PoE Adapter			
		Environment: Indoor/Outdoor capable			
		Ceiling and wall mount capable			
		Mounting Kits included			
		High Quality			
		1 year warranty			
2	pc	Gigabit PoE (Power over Ethernet) Switch	3	20,000.00	60,000.00
		8 Ports Managed PoE+ Gigabit Switch			
		Combo Ports (RJ45 + Small Form-Factor Pluggable [SFP]): 2 Gigabit Ethernet Combo			
		Total System Ports: 10 Gigabit Ethernet			
		120W Maximum Power Consumption			
		Auto-Sensing IEEE 802.3af/at PoE+			
		Mounting Kits included			
		High Quality			
		1 year warranty			
					140,500.00

(Total Amount in Words) ONE HUNDRED FORTY THOUSAND FIVE HUNDRED PESOS ONLY

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Reference: Product Evaluation Report for PR No. 21-04-139

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J. Areniego
TERRY GENE M. ARENIEGO
Administrative Assistant II

Checked by:

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Procurement Head

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MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

G. Baltazar
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 05/INTERNALLY GENERATED FUND
Funds Available : 05-1110006

ORS/BURS No. : 05-02-206443-2021-05-521
Date of the ORS/BURS: 05-10-2021

M. T. Cornel
MARIA TERESA T. CORNEL
Supervising Administrative Officer

M. Balboa
MARJORIE M. BALBOA
Accountant III

Amount : 140,500.00